

Construction **Draw Request Form**

Stone County

16208 State Hwy 13, Unit 2, Suite 201, Branson West, MO 65737 O: (417) 272-1901 F: (417) 272-1904 E: bwdisbursal@hogantitle.com

Property Address:			_Draw Number: _Loan Number:			=	
						-	
Contractor:			File Number:			-	
All items must be supported by statement or Lien Release, No Pay-Outs will be processed without							
	curity Numbers or Current W-	9 information. The	e lender is soley	responsil	ole for appr	oving the	
items liste	ed herein.					1	1
				Labor	Material	Partial	Full
Pay to:	Hogan Land Title Company	\$	<u> </u>				
Address:		SSN:					
Pay to:	Hogan Land Title Company	\$	_				
Address:		SSN:					
Pay to:	Hogan Land Title Company	\$	<u></u>				
Address:		SSN:					
Pay to:	Hogan Land Title Company	\$					
Address:		SSN:					
Pay to:	Hogan Land Title Company	\$					
Address:		SSN:	_				
Pay to:	Hogan Land Title Company	\$					
Address:		SSN:					
Pay to:	Hogan Land Title Company	\$					
Address:		SSN:	_				
T	Total Disbursements: \$						
					5 .		
Owner	Date		Owner		Date		
Contracto	or Date		Bank Approva	Ву:	Date		

Disbursing Procedures are as follows

We no longer accept fax or email draw request.

- When completing a draw request form...Please make sure the Owner's name, Contractor's name and the property address is on the form.
- The Owners original signature is required before the request can be submitted to the bank, as well as the Contractor.
- Make sure draw request & invoices are legible...these items have to be faxed to the lender.
- List all vendors and the dollar amounts that are to be paid.
- ALL ORGINIAL SUPPORTING INVOICES are to be attached to draw request form for each vendor listed.
- Please submit the invoices with the statement.
- The property address, Date, & Description of the work performed must be on the invoice.
- If you are requesting a reimbursement...INVOICES MUST be submitted for the dollar amount requested, along with a paid vendor receipt or copy of front and back of canceled check and...
- Signed lien waiver for invoices \$500.00 or more.
- NO INVOICES WILL BE ACCEPTED UNLESS WITH A DRAW REQUEST
- If a check is not marked for pick up, it will be mailed.
- 2 BUSINESS DAYS are required to complete a draw request. Should a problem or question arise from our title update or physical inspection, additional time may be required.