



DRAW REQUEST FORM & LIEN WAIVER

Reminder:

The following documents need to be completed and sent to draws@stormfieldcapital.com before construction draw funds will be released:

1. Completed and signed **Draw Request Form & Lien Waiver** (below).
2. Completed and signed **Contractor Lien Waiver(s)** (a Lien Waiver must be completed for each Contractor.)
3. Updated **Stormfield Approved Budget** excel (specifying work items completed by line item).
4. Invoices, paid receipts and photos of completed work.
5. The above should be sent in one email to draws@stormfieldcapital.com.

Below list all parties that have worked on the subject property:

Date of Request: _____

Borrower (LLC/Corp): _____

Guarantor Name: _____

Requested Amount: _____

Property Address: _____

Primary Contact Name & Phone Number: _____

Upon receipt of this completed form, and any additional supporting documentation that may be requested, an inspection will be ordered.

The Borrower certifies that (i) no Event of Default (as defined in the Loan Agreement), nor any event, circumstance or condition which with notice or the passage of time or both would be an Event of Default, has occurred and is continuing, (ii) Borrower knows of no fact or circumstance which will or could prejudice the repayment of the Loan; (iii) the statements made in this Draw Request and any documents submitted herewith are true, correct and complete; (iv) this Draw Request has been duly authorized by Borrower; (v) all conditions of the claim, offset, or other defense against Lender or with respect to the Property.

Lender’s waiver of any the required certifications contained in the Draw Request shall not operate as a waiver thereof as applied to any future advances.

Borrower further acknowledges, warrants and covenants that the parties listed above have been paid in full for all work performed and no liens of any kind have been recorded against the property.

Borrower’s acknowledgement of the above:

Signature of Authorized Representative Printed Name

WIRE INSTRUCTIONS

Please complete the account information below; contact us at 203-442-4412 with any questions.

To avoid payment delays, confirm with your bank institution the ABA routing number is for **WIRES** as there may be a different ABA routing number for ACH transactions.

Account Name **(must match borrowing LLC/Corp)**: _____

Property Address: _____

Bank Name: _____

Bank Address: _____

WIRE ABA Routing Number: _____

Account Number: _____

CERTIFIED AS TRUE AND CORRECT:

By: Corporate/LLC Name	By: Guarantor/Authorized Signer Title: Member
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FOR OFFICE USE ONLY	
Submitted by: Signature:	Approved By: Wesley W. Carpenter, Manager Signature:

Date-Down Endorsement:

- Yes
- No

Insurance Default:

- Yes
- No