

## Home Improvement Draw Authorization

## NOTICE TO OWNER(S)

Do not sign this authorization for disbursement until all agreed upon services to date have been satisfactory performed.

We, the undersigned owners, hereby authorized and direct University Federal Credit Union to make disbursement in the amount of \$\_\_\_\_\_\_\_ labor and materials furnished to us for the improvements made to our home, and we acknowledge that all labor and performed and materials furnished as of this date have been as required by our agreement.

The undersigned Contractor acknowledges receipt of the above stated amount and agrees that there are no unpaid bills as of this date for labor performed or materials furnished in the making of such improvements.

Executed on this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_.

Printed Name

Primary Owner Signature

Printed Name

Joint Owner Signature

Contractor

Person Picking Up Check

Please make draw disbursement check payable to

Please fax completed form to (512) 977-7829 or attach the signed form and email drawrequest@ufcu.org for processing.