

CONSTRUCTION LOAN DRAW REQUEST

Please PRINT and include ALL requested information. A Construction Loan Draw Request is required for EACH payment requested. A copy of the vendor's invoice is required to validate the request. Allow 3 business days for processing. If payments are to be distributed via EFT, include an EFT form with this request.

BORROWER INFORMATION

Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Email: _____ Phone: _____

PAYEE INFORMATION

Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Email: _____ Phone: _____

PAYMENT INFORMATION

Amount due: \$ _____ Include EFT form available at: <https://vaumdevco.org/forms/>
Purpose for payment: _____

SIGNATURES

_____	_____	_____
Printed name of Church Representative	Signature	Date
_____	_____	_____
VAUMDevCo Loan Specialist	Signature	Date
_____	_____	_____
VAUMDevCo Management	Signature	Date

Foundation/DevCo use only			
Date received:	_____	Received by:	_____