

## Draw Request

Loan Type  
New Construction

# Schedule Of Completion Values

This information collection involves an expanded information requirement for lenders mortgages. The purpose of the information is to help mitigate program abuses. The expanded information focuses on the loan origination process. Periodic reporting of the information is not required. The information also includes information that is voluntarily accepted. The information provides a more comprehensive basis for evaluating lender underwriting practices and thereby improves risk management. No assurance of confidentiality is provided.

Borrower's Name & Property Address <b>Jane &amp; Jack Taylor</b> 234 Any St. Any Town, NT 45654	Lender's Name & Address <b>Sample Home Mortgage</b> 5555 Any Street Any Town, USA 55555	Lenders Case Number  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">This Draw Number <b>1</b></td> <td style="width: 50%;">Date <b>7/26/04</b></td> </tr> </table>	This Draw Number <b>1</b>	Date <b>7/26/04</b>
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Signatures X <b>Corporate Niche, LLC</b>	Date <b>2/2/03</b>
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Construction Item	Total Escrow Col. 1	Total Cost of Rehabilitation				Inspector/Lender Adusted Amounts		Col. 4	%
		Previous Draw Totals Col. 2	%	Request for This Draw Col. 3	%	Col. 4	%		
Appliances	\$3,570.00	\$0.00	0%	\$600.00	17%				
Bath Accessories	\$204.00	\$0.00	0%	\$0.00	0%				
Caulking	\$1,734.00	\$0.00	0%	\$900.00	52%				
Ceramic Tile	\$1,836.00	\$0.00	0%	\$0.00	0%				
Decorating	\$153.00	\$0.00	0%	\$0.00	0%				
Exteriors	\$0.00	\$0.00		\$0.00					
Grading	\$0.00	\$0.00		\$0.00					
<b>Totals</b>	<b>\$7,497.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$1,500.00</b>	<b>20%</b>				

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

This draw request is submitted for payment. All completed work has been done in a workmanlike manner. I hereby certify to the actual cost of rehabilitation as shown above in column 3. I understand that I cannot obtain additional monies from the rehabilitation account without the approval of the lender. If Applicable, I also understand that a 10% holdback will not be released until all work is complete and it is determined that no mechanic's and materialmen's liens have been placed on the property. After the final inspection, the monies in escrow account will be distributed as required.

**Borrower's Signature**  Owner-Occupied  Investor-Builder  Date

This draw request is submitted for payment. All completed work has been done in a workmanlike manner. If Applicable, I understand that a 10% holdback will not be released until all work is completed and it is determined that no mechanic's and materialmen's liens have been placed on the

**General Contractor's Signature** (If any)  Date

I certify that I have carefully inspected this property on this date. The draw amounts are acceptable except as modified in column 4. I further certify that I have not accepted any work that is not yet completed in a workmanlike manner and I recommend that the rehabilitation escrow funds be released for the completed work.

**Inspector's Signature**  I.D. Number **A4533(s)** Date

Approved for Release	This Draw	Totals to Date	The Lender is hereby authorized to release the following funds from the escrow account.	
Total from Above	\$ <b>1,500.00</b>	\$ <b>1,500.00</b>	Payable to the Borrower \$ <b>1,350.00</b>	Payable to the Fee Inspector
Less 10% Holdback	\$ <b>150.00</b>	\$ <b>150.00</b>	Payable To	\$
Net Amount Due Borrower	\$ <b>1,350.00</b>	\$ <b>1,350.00</b>	Signature & Date <input type="checkbox"/> Lender-Authorized Agent <input type="checkbox"/> DE Underwriter <input checked="" type="checkbox"/>	

Lender Holding Rehabilitation Escrow Account (name, address, & phone number)

- Originating Lender Sill Retains Funds  
 Rehab Funds Transferred to:

**Rehabilitaion Inspection Report** FHA Case Number

**I. Inspector of On-Site Repairs and/or Improvements Reveals.**

- |  |   |
|--|---|
| 1. <input type="checkbox"/> Unable To Make Inspection. (explained Below) | 3. <input type="checkbox"/> No noncompliance observed.                            |
| 2. <input type="checkbox"/> Correction essential a explained below.      | 4. <input type="checkbox"/> Acceptable variations as described below.             |
| a. <input type="checkbox"/> Will examine at next inspection.             | 5. <input checked="" type="checkbox"/> On-site improvements acceptably completed. |
| b. <input type="checkbox"/> Do not conceal until reinspected.            |   |

**II. Explanation of statements checked above.**

- Draw Inspection  Contingency Reserve Inspection  Final Inspection  Change Order  Other (explain)

Inspection Number

No	Details
1.	Place Details of this Draw here.
2.	Place Details of this Draw here.
3.	Place Details of this Draw here.
4.	Place Details of this Draw here.
5.	Place Details of this Draw here.
6.	Place Details of this Draw here.
7.	Place Details of this Draw here.

Certification: I certify that I have carefully inspected this property on this date. I have no personal interest, present or prospective, in the property, applicant, or proceeds of the mortgage. To the best of my knowledge, I have reported all noncompliance, work requiring correction, and unacceptable work. I also certify that this Draw Request is for completed work and I have not accepted any work that is not properly installed in a workmanlike manner.

Signature & Date  Consultant/Inspector  Fee Inspector  DE Staff Inspector Inspector Fee ID Number **A4533(s)**