



**DRAW REQUEST FORM & LIEN WAIVER**

**Reminder:**

The following documents need to be completed and sent to [contact@auricarccapital.com](mailto:contact@auricarccapital.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 **Auric Arc 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 [contact@auricarccapital.com](mailto:contact@auricarccapital.com).

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

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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:

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Signature of Authorized Representative                      Printed Name

## WIRE INSTRUCTIONS

Please complete the account information below; contact us at (815) 242-9378 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:**

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

Date-Down Endorsement:

Yes   

No

Insurance Default:

Yes   

No