



CHUCK HASZ ENTERPRISES, INC.
FUND CONTROL, INSPECTIONS & CONSULTING

DISBURSEMENT REQUEST FORM

Disbursement _____

Page ___ of ___

CHEI Number: _____ - _____ - _____

	Borrower	Contractor	Lender	CHEI	Jobsite
Name:					
Contact:					
Address:					
Phone:					
Office:					
Fax:					
Mobile:					
E-mail:					

Line Item	Line Item Description	Payee Name	Co-Payee Name	Invoice Number	Invoice Amount	Retention Amount (If Any)	Check Amount	Check Number	Check Date	Net Disbursement Amount
Totals										

The undersigned (borrower) certifies that there have been no substantial adverse changes in his/her financial condition, organization, operation, or fixed assets since the application for this loan was filed or subsequent to any previous disbursements. Furthermore, the undersigned (borrower) hereby approves payment of all the checks listed above and authorizes the funds requested to be disbursed by the lender.

I, _____, the Borrower, agree with the above statement.

Authorized Borrower Signature: _____

I, _____, the Contractor, request the above funds to be approved by the Borrower, for payment.

Authorized Contractor Signature: _____

Hasz Fund Control, Inc.

6016 Fallbrook Avenue, Suite 204
 Woodland Hills, CA 91367
 (818) 999-0906 ♦ Fax: (818) 999-5001 ♦ www.chci.net

DISBURSEMENT REQUEST FORM

Loan Number: _____ Disbursement _____

Page ___ of ___

HFC Number: _____

	Borrower	Contractor	Lender	HFC	Jobsite
Name:					
Contact:					
Address:					
Phone:					
Office:					
Fax:					
Mobile:					
E-mail:					

Line Item	Line Item Description	Payee Name	Co-Payee Name	Voucher Amount	Voucher Date	Net Disbursement Amount
Totals				\$ -		\$ -

The undersigned (borrower) certifies that there have been no substantial adverse changes in his/her financial condition, organization, operation, or fixed assets since the application for this loan was filed or subsequent to any previous disbursements. Furthermore, the undersigned (borrower) hereby approves payment of all the checks listed above and authorizes the funds requested to be disbursed by the lender.

I, _____, the Borrower, agree with the above statement.

Authorized Borrower Signature: _____ Date

I, _____, the Contractor, request the above funds to be approved by the Borrower, for payment.

Authorized Contractor Signature: _____ Date