

**TO: GIBRALTAR TITLE DISBURSING      FAX: 952-893-5460**

**BORROWER AUTHORIZATION AND REQUEST FOR FUNDS**

**(Submit request at least 3 business days prior to expected funding date)**

**Borrower \_\_\_\_\_ Date \_\_\_\_\_ Draw # \_\_\_\_\_**

**Loan No. \_\_\_\_\_ File No. \_\_\_\_\_**

**Project Address \_\_\_\_\_**

**To Gibraltar Title Agency, LLC, and \_\_\_\_\_ :  
(Lender)**

**The Contractor's Draw Request in the amount of \$ \_\_\_\_\_ is approved for payment.**

**The undersigned Borrower also requests payment of the attached invoices in the amount of \$ \_\_\_\_\_.**

**The undersigned hereby requests a total advance of \$ \_\_\_\_\_ and certifies that the amounts made in these requests are due solely for the referenced project and are accurate and correct.**

**The undersigned states that no change orders, additional contracts and/or materials/supplies purchases have been authorized for this project since the original sworn construction statement and owner's budget were submitted to you or since \_\_\_\_\_, the date the last such documentation was sent to you.**

\_\_\_\_\_  
**Borrower Authorization**

\_\_\_\_\_  
**Borrower Authorization**

For Bank Use

Lender Approval \_\_\_\_\_ Dated \_\_\_\_\_