

## Holdback Request Form

Home Owner(s)	Jane and John Doe
Property Address	123 Anystreet Anytown, MA
Loan Number	111000011
Date of Request	05/01/2012
Amount Requested	\$10,000.00
Amount in Holdback	\$10,000.00
Stage of Payment	First disbursement out of 3 (three)
Contractor Company	Bob's Building Squad
Contractor's Name	Bob McBuilder

I, the homeowner of the property listed above, request payment from my holdback account for work being performed on this property in accordance with the holdback agreement. Such payment request is for work itemized in this agreement and consistent with the terms of my agreement with the contractor listed above. The money will be used only to meet the obligations of this contract. If this request is for final payment on a construction contract, I certify I am satisfied with this work.

Homeowner Signature Authorizing Payment:

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Date: \_\_\_\_\_

Manager Signature Authorizing Payment:

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Date: \_\_\_\_\_