



Owners Payment Authorization
222 N. Industrial Drive
Bradley IL 60915
Phone: 815-939-3316
Order/Policy Fax: 815-939-2869
Closing Fax: 815-932-5247

OWNERS PAYMENT AUTHORIZATION

To: HOMESTAR TITLE COMPANY

RE: HST File #/Escrow No.: _____ Draw #: _____

Date: _____

Gentlemen,

I. The undersigned hereby authorizes and directs HOMESTAR TITLE COMPANY to disburse the sum of \$ _____ as requested on the Sworn

General Contractor's Statement dated _____ in accordance with the terms of the Construction Loan Disbursing Agreement.

II. The undersigned also authorizes and directs HOMESTAR TITLE COMPANY to disburse the below mentioned amounts, if any, to those designated contractors from the above captioned escrow.*

- 1. Surveyor : _____
2. Others: _____
3. _____
4. _____

III. I certify that there are no other contracts with amounts due, to become due or payable let by me for lienable services, labor or materials other than those listed above.

IV. I have no knowledge of any amounts owed for construction or materials, including extras and change orders other than those listed herein and/or on the general contractor's statement.

_____,
Owner

_____,
Owner

*(NOTE TO OWNER: Total contract amount, amount previously paid, amount due this payment, and balance due should also be enumerated with regards to the above being authorized.)