



Branch Office Name: _____

Loan Officer Name: _____

Borrower: _____ Loan #: _____

Disbursement Authorization:

I/We (print borrower's full name(s): _____ hereby authorize Chase to disburse the proceeds of my/our loan in total amount by the manner outlined below. By signing below, I/we hereby indemnify and hold harmless Chase from any and all liability, action and problems which may arise as a result of, and/or in connection with Chase making each disbursement wire transfer payable solely to the entity chosen below.

Disbursement Wire Transfer Instructions:

Construction disbursements are to be made from time to time based upon properly documented and authorized disbursement requests in the following manner via wire transfer to the following bank account, which has been accurately verified with receiving financial institution.

(Select and check one option then complete wire transfer instructions below)

- Disburse Funds to Contractor
- Disburse Funds to Escrow Agent
- Disburse Funds to Title Company
- Disburse Funds to Borrower

Wire Transfer ABA (9 Digit wire transfer bank routing number)

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Account Number: _____ Account Name: _____

(If applicable) Further Credit Account Number: _____

(If applicable) Further Credit Account Name: _____

Bank Name: _____

Bank Address: _____ City: _____

State: _____ Zip: _____ Phone #: _____

Signatures :

Borrower Print Name: _____

Borrower Signature: _____ Date: _____

Co-Borrower Print Name: _____

Co-Borrower Signature: _____ Date: _____

Printed Rep Name of Company Receiving Funds: _____

Rep Signature of Company Receiving Funds: _____ Date: _____