

RENTAL HOUSING CONSTRUCTION PROGRAM
REQUEST FOR FUNDS #

- 1. BORROWER (Payee): _____
- 2. ADDRESS: _____
- 3. CONTRACT NUMBER: _____
- 4. _____

APPROVED LOAN AMOUNT	AMOUNT PER THIS REQUEST	PREVIOUSLY APPROVED	TOTAL AMOUNT BALANCE
\$ _____	\$ _____	\$ _____	\$ _____

5. USE OF FUNDS REQUESTED: (Specify line items per Development Agreement Budget.)

- \$ _____
- \$ _____
- \$ _____
- \$ _____

6. DRAW CHECK IN TOTAL AMOUNT OF: \$ _____

7. SEND CHECK TO: Department of Housing and Community Development
 Accounting Office
 P.O. Box 952050
 Sacramento, CA 94252-2050

8. CERTIFICATION: I, the undersigned, do hereby certify that (1) the funds requested above will be used only in accordance with the above numbered State Standard Agreement and the Development Agreement entered into pursuant to this Standard Agreement, and only for eligible costs, as specified in the RHCP regulations; and (2) the Borrower and the project are in full compliance with the Standard Agreement, the Development Agreement, and all other agreements by and between the Borrower and the Department of Housing and Community Development entered into pursuant to the Standard Agreement.

Signed: _____

Title: _____ Date: _____

DO NOT WRITE BELOW THIS LINE

The work performed for which this request for disbursement is presented is in accordance with all provisions of Contract Number _____ between _____ and the Department of Housing and Community Development, and is hereby approved for payment.

Program Manager: _____ Date: _____