

Please send Request Form along with all required Check List items (if applicable) to loans@cfrministry.org

Date ____/____/____

Loan Information

Church/Organization: _____ Loan #: _____

Disbursement Information

Amount Requested: _____

Draw Request #: _____ Pay App #: _____

Description of Need: Construction Expense AVL Design Costs
 Church Operating FFE Other: _____

Bank Information

Transfer Method: Wire _____

Bank Name: _____

Branch City, State: _____

Routing #: _____ Account #: _____

Authorized Signor (1): (print) _____ Signature _____

Authorized Signor (2): (print) _____ Signature _____

CFR Use Only

Approved By: _____ Initial: _____

1st Draw Subsequent Final Draw
 Pay App Lien Release(s) Schedule Update Other: _____