



SUPERIOR
Loan Servicing™

“Superior Service for Superior Clients”

Draw Request

DRAW # _____

Loan No:

Property:

Draw Amount:

SELECT PAYMENT METHOD*

ACH Direct Deposit (\$30)

Wire Payment (\$45)

Check (\$30)

Borrower has requested this draw (“Draw Request”) for the purpose of paying the contractors, subcontractors and/or suppliers who have furnished services, materials or labor to the date of this Draw Request.

Note - Superior Loan Servicing requires a completed W-9 for all payees prior to distribution of any funds.

Payee:

Address:

Bank Name:

ACH Routing No.:

Wire Routing No.:

Bank Account No.:

Requested By: _____
Print Name

SUBMIT DRAW REQUEST TO: DRAWS@SUPERIORLOANSERVICING.COM

**ACH cut off time for is 4:00pm PST for next day delivery/Wire cut off time is 2:00pm PST for same day delivery.*

PLEASE NOTE THAT SLS WILL PAY THE ENTIRE DRAW AMOUNT TO THE PAYEE. SLS DRAW FEES WILL BE DEDUCTED SEPARATELY FROM REMAINING FUNDS.

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