



Approval and Request for Contractor Payment

Financial Status Report (FSR) #: _____ DATE: _____

Property Owner Name: _____

Property Address: _____

Name of Contractor: _____

Total Contract Amount: _____

Amount Approved for Payment: _____

Description of Work Performed:

Notes, Corrections:

Workmanship: Acceptable Unacceptable

Grantee Approval: I hereby certify that I have reviewed the work completed and find it acceptable as described in the Contract Work Specifications. At this time, the Contractor has completed _____% of the project and a payment of _____ will be processed.

Date:

Grantee Signature

Request For Contractor Payment: I hereby express approval of the work performed and hereby agree the specified work has been performed to satisfaction by above Contractor. Further, I authorize the above payment

Date:

Property Owner Signature

Date:

Property Owner Signature