



OWNERS PAYMENT AUTHORIZATION

Escrow No. _____

(Project Name or Address)

Gentlemen,

The undersigned hereby authorizes and directs **STEWART TITLE COMPANY** to disburse the sum of _____ as requested on the Sworn General Contractor's Statement dated _____ in accordance with the above captioned escrow project. Furthermore, the undersigned states that no additional contracts have been let since submission of the Owner's Statement referred to in the above numbered escrow.

The undersigned also authorizes and directs **STEWART TITLE COMPANY** to disburse the below mentioned amounts, if any, to those designated contractors from the above captioned escrow.

Total contract amount, amount previously paid, amount due this payment, and balance due should also be enumerated with regards to the below payment being authorized.

1. Architect
2. Surveyor
3. Engineer
4. Other

Date _____

**When payments to contractors other than the general contractor and sub-contractor on the project are being authorized, please have this payment authorization notarized.

Subscribed and sworn to before me this _____ day of _____ 20_____.

Notary Public