

**NBD Construction/Perm Advantage Program
5 Stage Disbursement Inspection Report**

File No. _____

Date of Request: _____ Loan Number: _____
 Builder: _____ Disbursement Specialist: _____
 Borrower: _____ Phone/Fax: _____ / _____
 Property Address: _____ City: _____ St: _____ Zip: _____

Items Requested	% Complete	Comments
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Stage 1

Foundation

<input type="checkbox"/> Site excavation complete	6	_____
<input type="checkbox"/> Footing and foundation in place	8	_____
<input type="checkbox"/> Underground plumbing in place	4	_____
<input type="checkbox"/> Concrete slab in place	1	_____

Stage 2

Rough Framing

<input type="checkbox"/> Rough framing complete or Cement block and lintels complete	11	_____
<input type="checkbox"/> Rafters complete	5	_____
<input type="checkbox"/> Windows and exterior doors installed	2	_____

Stage 3

Rough Framing

<input type="checkbox"/> Roof and framing complete	4	_____
<input type="checkbox"/> Rough plumbing complete	3	_____
<input type="checkbox"/> Rough electrical complete	5	_____
<input type="checkbox"/> Rough heating and air conditioning complete	5	_____
<input type="checkbox"/> Interior plastering and/or drywall complete	7	_____
<input type="checkbox"/> External insulation and sheathing complete	5	_____
<input type="checkbox"/> Exterior siding or stucco complete	5	_____
<input type="checkbox"/> Brick and/or masonry complete (if applicable)	(or split above)	_____

Stage 4

Finish Work

<input type="checkbox"/> Garage doors installed	1	_____
<input type="checkbox"/> All interior doors hung	3	_____
<input type="checkbox"/> All cabinets installed and countertops complete	4	_____
<input type="checkbox"/> All floors and floor coverings complete	3	_____
<input type="checkbox"/> All appliances installed	2	_____
<input type="checkbox"/> All major bathroom fixtures installed	4	_____
<input type="checkbox"/> All light fixtures, switches, receptacles installed	2	_____
<input type="checkbox"/> All painting, interior and exterior complete	4	_____
<input type="checkbox"/> All driveways, walks & landscaping complete	2	_____

Stage 5

Final Disbursement

<input type="checkbox"/> Construction is complete	4	_____
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PROJECT OVERALL PERCENTAGE COMPLETE _____ %

THIS DRAW IS APPROVED AS IS: YES / NO.
 IF NO, THEN RECOMMENDATION IS _____

I certify that I have inspected the subject property, the requirements or conditions set forth in the Disbursement Schedule and Request have been met, and all work performed to the date of the subject inspection has been performed in a good and workmanlike manner