

Please email completed form to: construction@mystate.com.au

Type of Construction Pay on Invoice Progress Payment

Borrower

Loan Account Number

Builder/Contractor

Progress Payment Number / Invoice Number

Location of Construction

Goods supplied (if applicable)

Is this the final payment? Yes No

I/We, the above named borrowers, hereby state I/we have inspected, or caused to be inspected, the works required to be carried out to date by the above mentioned builder/contractor, and I/we are satisfied that they have been carried out in a workmanlike, substantial and lasting manner. I/We therefore authorise:

MyState Bank to pay \$ to the builder/contractor

Full Name (Please print)

Signature

Date

Full Name (Please print)

Signature

Date

Please note:

- A current certificate of property insurance over the dwelling for an amount satisfactory to MyState Bank and noting MyState Bank as mortgagee must be provided along with the relevant council certificate prior to the final payment being made.
- If the progress report returns and does not confirm the stage advised on the invoice provided a secondary valuation report will be required which will incur a subsequent dealing fee of \$150 charged to the customer.