

# STATE BANK OF COUNTRYSIDE

## REIMBURSEMENT AFFIDAVIT

DATE: \_\_\_\_\_

PROJECT ADDRESS: \_\_\_\_\_

\_\_\_\_\_

GENTLEMEN:

THIS IS TO CERTIFY THAT \_\_\_\_\_ (Subcontractor)

HAS A CONTRACT WITH \_\_\_\_\_ (General Contractor)

FOR \_\_\_\_\_ (Type of Work)

WE HAVE BEEN PAID THE SUM OF \_\_\_\_\_

BY \_\_\_\_\_ AS A PARTIAL/FINAL

PAYMENT AND HEREBY AUTHORIZE AND DIRECT STATE BANK OF

COUNTRYSIDE TO MAKE PAYMENT TO: \_\_\_\_\_

\_\_\_\_\_

TOTAL CONTRACT AMOUNT IS: \$ \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_