

Georgia Environmental Finance Authority Draw Request Form

🗌 Georgia Fund 🛛 🗌 Georgia Reservoir Fund	Clean Water SRF X	Drinking Water SRF
Recipient	When completed, mail to: Water Resources Divisior 47 Trinity Ave SW Fifth Floor Atlanta, GA 30334	
Drawdown Item(s)		Draw Amount Requested
Engineering / Design / Inspection		
Legal / Administrative		
Construction		
Contingency		
	Total Amount Requested	

Draw Includes DBE Expenditures: Yes 🗌 No 🔀
Name of DBE (WBE):
Total Dollar Amount of DBE Expenditures:

Recipient's Certification

I/We certify that to the best of my/our knowledge and belief this request for payment is in accordance with the terms of loan/grant agreement and that this amount has not been previously requested.

"For SRF-funded projects, I/We also certify that to the best of my/our knowledge and belief that we have verified compliance with requirements of 29 CFR 5.5 in accordance with the Davis-Bacon Act, U.S. Environmental Protection Agency (EPA) guidance, and the State Revolving Fund Grant Agreement between the EPA and the state of Georgia."

Signature(s) of individuals authorized to draw on the loan/grant as indicated on the signature card on file with GEFA.

S	IGNATURE		SIGNATURE
TYPED	TYPED NAME AND TITLE		TYPED NAME AND TITLE
FOR GEFA USE ONLY		Questions about submitting this loan draw request form? Please call or email your contact in the Water Resources	
Date Received		Division:	
		General	leadserviceline@gefa.ga.gov
APPROVED	DATE:	Lisa Golphin	lgolphin@gefa.ga.gov
BY:		Brian Woodham	bwoodham@gefa.ga.gov
		James Fletcher	jfletcher@gefa.ga.gov
		Vince Harvey	vharvey@gefa.ga.gov
		The approved dra	aw amount will be forwarded to your bank by the
		GEFA Fiscal Serv	/ices Division, 404-584-1000.