

EXHIBIT 3-E

REQUEST FOR PAYMENT

PART 1 – REQUEST FOR PAYMENT				
GRANTEE NAME & ADDRESS:	DRAW NUMBER:	FUNDS SHOULD BE PROVIDED BY ____ RETURN MAIL ____ DIRECT DEPOSIT	TOTAL AMOUNT REQUESTED (6D+14D-16D) \$ -	
MDOC CONTRACT NO:	MAKE DEPOSIT PAYABLE TO:			
GRANTEE TAX ID NO:	ACCOUNT NO:			
	NAME OF BANK:			
PART 2 – STATUS OF FUNDS				
MATCH ACTIVITY:	B. AMOUNT COMMITTED PER CONTRACT:	C. AMOUNT GRANTEE CERTIFIED TO DATE:	D. AMOUNT CERTIFIED THIS DRAW:	E. MATCH BALANCE REMAINING: (B-C-D)
MATCH CONTRIBUTION SUMMARY:	\$ -	\$ -	\$ -	\$ -
SOFT COSTS ACTIVITY BUDGET:	B. AMOUNT BUDGETED PER CONTRACT	C. BALANCE REMAINING PRIOR TO THIS DRAW	D. AMOUNT REQUESTED THIS DRAW	E. SOFT COSTS BALANCE REMAINING: (C-D)
1.	\$ -	\$ -	\$ -	\$ -
2.	\$ -	\$ -	\$ -	\$ -
3.	\$ -	\$ -	\$ -	\$ -
4.	\$ -	\$ -	\$ -	\$ -
5.	\$ -	\$ -	\$ -	\$ -
6. TOTAL SOFT COSTS BUDGET (SUM OF ROWS 1 THROUGH 5)	\$ -	\$ -	\$ -	\$ -
7. PERCENT OF TOTAL SOFT COSTS BUDGET REMAINING (6E/6B)				#DIV/0!
PROJECT ACTIVITY BUDGET:	B. AMOUNT BUDGETED PER CONTRACT	C. BALANCE REMAINING PRIOR TO THIS DRAW	D. AMOUNT REQUESTED THIS DRAW	E. PROJECT BALANCE REMAINING: (C-D)
8. ACQUISITION/ LAND AND BUILDINGS	\$ -	\$ -	\$ -	\$ -
9. SITE WORK	\$ -	\$ -	\$ -	\$ -
10. CONSTRUCTION AND REHAB	\$ -	\$ -	\$ -	\$ -
11. PROFESSIONAL FEES	\$ -	\$ -	\$ -	\$ -
12. CONSTRUCTION & PERMANENT FINANCING FEES	\$ -	\$ -	\$ -	\$ -
13.	\$ -	\$ -	\$ -	\$ -
14. TOTAL PROJECT BUDGET (SUM OF ROWS 8 THROUGH 13)	\$ -	\$ -	\$ -	\$ -
15. PERCENT OF TOTAL PROJECT BUDGET REMAINING (14E/14B)				#DIV/0!
PROGRAM INCOME / CHDO PROCEEDS SUMMARY	B. AMOUNT RECEIVED TO DATE	C. AMOUNT EXPENDED TO DATE	D. PROGRAM INCOME / CHDO PROCEEDS ON HAND: (16B-16C)	
16. TOTAL PROGRAM INCOME / CHDO PROCEEDS	\$ -	\$ -	\$ -	
		HOME USE ONLY—TOTAL AMOUNT APPROVED: (6D+14D)	\$	