

JOINT CHECK AGREEMENT

I. TERMS

PAYMENT OF _____)
BY _____)
_____)
PROPERLY ENDORSED _____)
_____)
THE REPUTED OWNER BEING _____)
(Project Owner's Name)

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FROM ALL CLAIMS OF A MECHANIC'S LIEN FOR MATERIALS FURNISHED BY US.

II. CONDITIONS

SUPPLIER hereby agrees to furnish materials to the SUBCONTRACTOR for the project site indicated above, under the terms and conditions of SUPPLIER'S credit policies as stated on copies of SUPPLIER'S invoices.

GENERAL CONTRACTOR hereby agrees to issue or cause to be issued good check(s) jointly to SUBCONTRACTOR and SUPPLIER as and when money becomes due and owing.

SUBCONTRACTOR hereby agrees to deliver unto SUPPLIER each and every joint check so issued by GENERAL CONTRACTOR. SUBCONTRACTOR further agrees to notify SUPPLIER of any undue delay in receipt of money due and owing and reasons therefore.

III. EXECUTION

Except to the extent of payments actually received, the execution of this agreement and the acceptance of such joint check(s) shall not impair any bond, lien or other creditor rights and remedies which SUPPLIER now has or may hereafter have. This Agreement shall be binding and enforceable under the laws of the State of _____, and shall remain in full force and effect until written cancellation is forwarded to the GENERAL CONTRACTOR and SUBCONTRACTOR by SUPPLIER.

SUPPLIER DATE _____ GENERAL CONTRACTOR DATE _____

(Supplier Company Name) (General Contractor Company Name)

(Supplier Phone Number) (General Contractor Phone Number)

(Supplier Signature) (General Contractor Signature)

(Supplier Print Name of Signer) (General Contractor Print Name of Signer)

SUBCONTRACTOR DATE _____

(Subcontractor Company Name) (Subcontractor Phone Number)

(Subcontractor Signature) (Subcontractor Print Name of Signer)