



JOINT CHECK PAYMENT AGREEMENT

18345 Ventura Blvd. Ste#316 • Tarzana, CA 91356 7 • Phone: 888-758-9758 • Fax: 818-758-9022

Project Name _____

Address _____ City _____ State _____ Zip _____

Owner _____

Address _____ City _____ State _____ Zip _____

Phone _____ FAX _____

General Contractor _____

Address _____ City _____ State _____ Zip _____

Phone _____ FAX _____

Subcontractor _____

Address _____ City _____ State _____ Zip _____

Phone _____ FAX _____

Supplier _____

Address _____ City _____ State _____ Zip _____

Phone _____ FAX _____

This agreement is made between the above listed General Contractor, Subcontractor, and Supplier for the purpose of (a) inducing the Supplier to furnish materials to the Subcontractor for the project, and (b) assuring that payment for said materials provided by the Supplier will be made payable jointly to both the Subcontractor and the Supplier, and assuring that the jointly payable payments will be mailed directly to the Supplier by the General Contractor.

THIS AGREEMENT BINDS THE GENERAL CONTRACTOR AND THE SUBCONTRACTOR TO THE FOLLOWING:

1. All jointly payable checks made by the General Contractor on this project covering only materials provided by the suppliers shall be made payable to the Supplier and the Subcontractor.
2. The General Contractor will mail joint check payments directly to the Supplier at the Supplier's address as shown above.
3. The General Contractor will not withhold any retainage on any joint check payments covering any materials provided by the Supplier for this project.
4. The Subcontract hereby appoints the Supplier as its Attorney in Fact to sign its endorsement to the back of any jointly payable checks received from the General Contractor.
5. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and their respective heirs, executors, administrators, legal representatives, and successors, and assigns where permitted by this agreement. Supplier reserves all rights and remedies allowable by law to obtain payment due if said payment is not received above.

The payment under this agreement shall not exceed \$ _____

Sign _____
Owner/General Contractor

Sign _____
Subcontractor

Print _____
Authorized Officer/Title

Print _____
Authorized Office/Title

Accepted By _____

Date _____