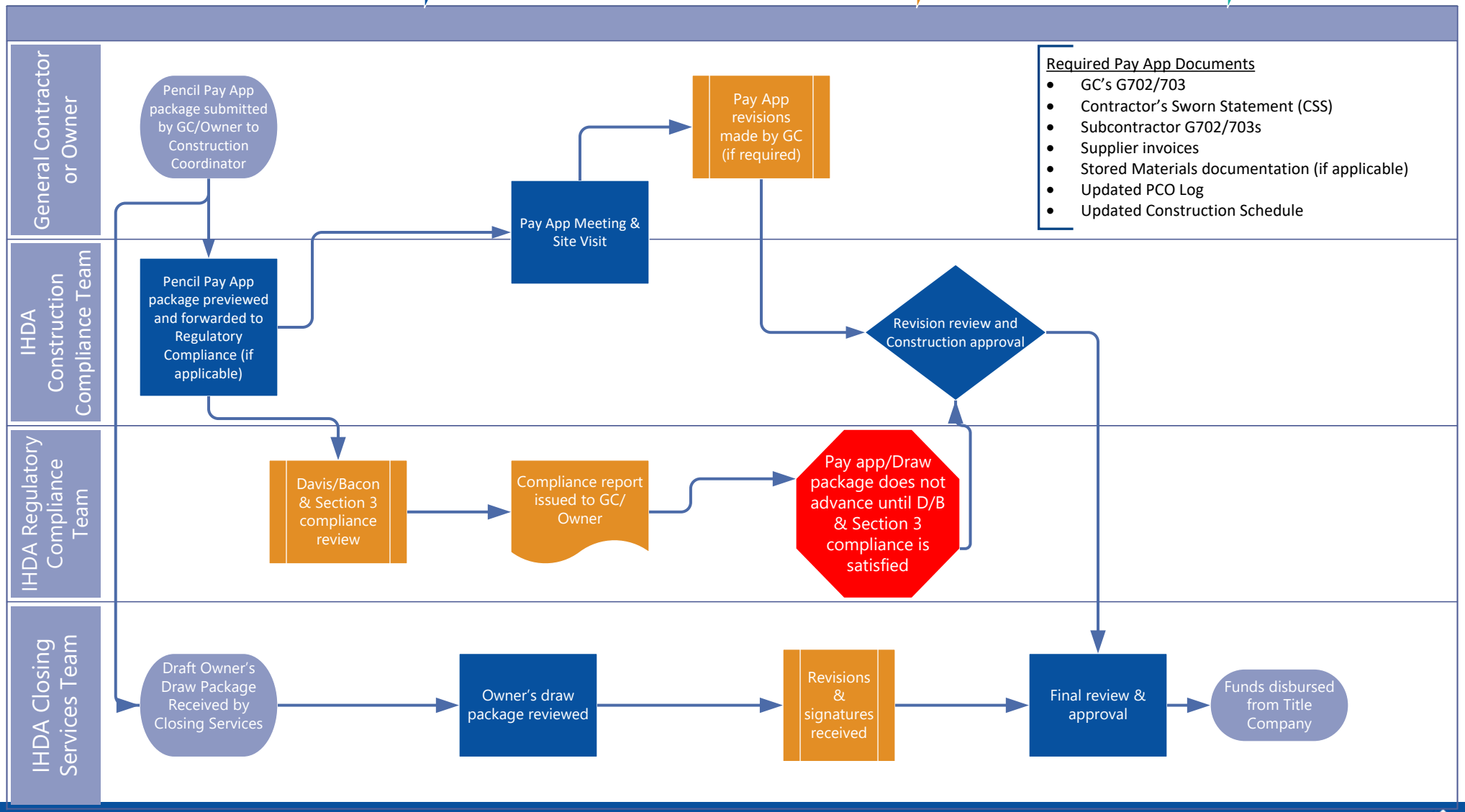
IHDA Pay App/Draw Process

5 days
Prior to Scheduled Pay /App Meeting

7 days
Revision/Approval Period

2-3 days
Order Funds/Fund Distribution



Required Pay App Documents

- GC's G702/703
- Contractor's Sworn Statement (CSS)
- Subcontractor G702/703s
- Supplier invoices
- Stored Materials documentation (if applicable)
- Updated PCO Log
- Updated Construction Schedule