

Payment Request Form for Construction

Project Information

- Project Name: _____
- Project ID: _____
- Contractor Name: _____
- Contact Number: _____

Payment Schedule

Milestone Description	Completion Date	Amount (\$)	Status <input type="checkbox"/> Pending <input type="checkbox"/> Approved

Payment Details

- Amount Requested: \$ _____
- Payment Due Date: _____
- Payment Method: Bank Transfer Check

Approval Section

- Project Manager Signature: _____
- Date: _____

Checkbox for Additional Notes

- **Final Payment**
- **Partial Payment**
- **Retention Payment**