

## CONSTRUCTION BOND REFUND

Lot No: \_\_\_\_\_ Stage: \_\_\_\_\_

Owner Name: \_\_\_\_\_

Address: \_\_\_\_\_

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_ Bank A/C#: \_\_\_\_\_

### Checklist:

	YES	NO
Site work completed	<input type="checkbox"/>	<input type="checkbox"/>
Landscaping completed	<input type="checkbox"/>	<input type="checkbox"/>
Damage to infrastructure e.g. Footpaths, swales, street	<input type="checkbox"/>	<input type="checkbox"/>

If any damage to the infrastructure has occurred has the lot owner been advised and has the damage been rectified? *Please provide details including a photograph and costs.*

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If applicable fees have not been paid please note details including reasons for failure to pay. Should any fees remain outstanding they will be deducted from the construction bond.

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*Compliance Supervisor to circle one of the following:*

Full Refund

Partial Refund

No Refund

Belfast Subdivision Construction Manager's signature: \_\_\_\_\_

Date: \_\_\_\_\_