

POINT OF SALE ESCROW ACCOUNT DISBURSEMENT REQUEST FORM

NOTE: ACCOUNT HOLDER MUST CONTACT THE HOUSING INSPECTION DEPARTMENT AT 216-491-1470 BEFORE SUBMITTING THIS FORM TO DETERMINE THE AMOUNT OF ESCROW FUNDS ELIGIBLE FOR DISBURSEMENT.

For each disbursement check \$15 will be deducted from the Escrow Account. Disbursements may take up to 7 business days for receipt of funds.

The undersigned Escrow Account holder requests that funds in my Escrow Account be disbursed in part or in whole as follows:

Property Address:	
Permanent Parcel Number:	
Escrow Account:	
Account No.:	
Name of Account Holder:	
Mailing Address:	
Telephone #: Cl	heck one: Home Office: Cell
2 nd Telephone #: Ch	neck one: Home Office: Cell
E-Mail:	
I affirm that (check one) a portion/all of the Housing Code violations listed on the Point of Sale Certificate of Inspection for the address above have been corrected. I request that the City confirm that the violations have been corrected and approve a release of funds held in escrow as allowed by City law and my Escrow Agreement. Once a partial or final disbursement is approved, a check will be sent to the address above, made payable to the Account Holder. By signing below, I affirm that I have the authority to make this request for disbursement as the Account Holder or on behalf of the Account Holder (if Account Holder is an entity).	
Name of Account Holder:	
Signature:(of person making request for disbursement)	Date:
If Account Holder is an entity, provide your relationship to the entity:	
FAX, EMAIL, HAND-DELIVER OR MAIL THE COMPLETED FORM TO: Housing Inspection Department, 3450 Lee Road, Shaker Heights, Ohio 44120; Fax # 216-491-1456; Email: housing.insp@shakeronline.com.	
FOR OFFICAL USE ONLY	
City of Shaker Heights - APPROVES DISAPPROVES the request for disbursement. IF APPROVED: Amount approved: \$	