



**L.A. Roofing
Materials, Inc.**

Joint Payment Agreement

Roofing Contractor _____

Project/Owner's Name _____

Address _____

Project/Owner's Address _____

Phone No. _____

Project or Owner's Phone No. _____

JOINT PAYMENT REQUEST

The undersigned Contractor, acknowledges that it is purchasing roofing and building materials from L.A. Roofing Materials, Inc. for the performance of its Subcontract/Agreement on the above described project. The undersigned request that the moneys due in the amount of (\$ _____) be paid jointly to L.A. Roofing Materials and _____ . L.A. Roofing Materials, Inc. is relying upon this to deliver said materials and this Agreement is irrevocable except upon the written consent of L.A. Roofing Materials, Inc.

Roofing Contractor: _____ Title: _____

Signature: _____ Date: _____

AGREEMENT

Realizing that the undersigned Supplier, L.A. Roofing Materials, Inc., has agreed to grant credit to the Subcontractor for materials, services and/or equipment to be furnished with respect to the above referenced Subcontract based, in part, on this executed agreement _____ as the owner agrees to issue joint payment(s) and perform in accordance with its terms subject to the following conditions:

1. Payment shall be remitted pursuant to Subcontract terms and limited to the amount on the material invoice.
2. Subcontractor shall note on the monthly progress billings that all of the current net billing to be issued jointly to the Supplier and Subcontractor. All joint checks will be delivered to L.A. Roofing Materials, Inc.
3. The sole purpose of this Joint Check Agreement is to provide for the payment of invoices rendered by L.A. Roofing Materials on its sales of materials, services and/or equipment to Subcontractor for incorporation in or use on the above referenced project. This Agreement does constitute an assignment of funds.
4. Prime Contractor and/or Property Owner or Reputed Owner shall be held responsible in the event that any payment subject to this assignment is inadvertently made directly to the Subcontractor or Supplier as authorized by California Civil Code Sections 3097, 3098 and 3111, Mechanic's Liens.
5. This Agreement is contingent upon the receipt of the properly executed Consent of Surety issued by the Subcontractor's bonding company allowing the issuance of joint payments.

General Contractor's Name: _____ Title: _____

General Contractor's Signature: _____ Date: _____

Owner's Name: _____ Title: _____

Owner's Signature: _____ Date: _____

ACCEPTANCE

Except to the extent of payments actually received, the execution of this Agreement and the acceptance of joint checks shall not effect or otherwise impair any bond, lien or other creditor rights and remedies the Supplier now has or may hereafter have arising from its sales to Subcontractor of materials furnished for the above referenced project.

Supplier's Name: _____ Title: _____

Supplier's Signature: _____ Date: _____

Total Commitment to Service

www.laroomingmaterials.com

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