



THE CORKEN STEEL PRODUCTS COMPANY
7920 Kentucky Dr • Florence KY 41042 • Phone: 859-815-1224 • Fax: 888-418-8370

JOINT CHECK AGREEMENT

Project Information

Address:

Start Date:

City/State/Zip:

Check Amt: \$

Owner Information

Name:

Phone:

Address:

City/State/Zip:

For, and in consideration of, material furnished by The Corken Steel Products Company(Supplier) for the above project, we hereby agree to pay jointly, by check made payable to the Sub-Contractor it agents or assigns, and **The Corken Steel Products Company**.

The Corken Steel Products Company agrees to provide to Contractor/Owner a Waiver of Lien for all materials provided for the project up to the date and amount of the issuance of the joint check. Except to the extent of payments actually received, the execution of this agreement and the acceptance of joint checks shall not impair any bond, lien or other creditor rights and remedies which Supplier now has or may hereafter have.

In the event that the Sub-Contractor should refuse to endorse any check issued as jointly payable, the Sub-Contractor agrees that the Contractor/Owner may issue a check made directly payable to The Corken Steel Products Company.

Contractor/Owner

Contractor/Owner

Address

Address

City/State/Zip

City/State/Zip

Phone

Phone

Signature

Signature

Print Name

Print Name

Title

Title

Date

Date