PRODUCT 03 | ACCEPTANCE & DRAW-CONDITION REVIEW

Verify that the technical conditions for closing or the next draw are actually closed.

Doku tests agreed acceptance criteria, verifies submitted closure evidence, identifies unresolved exceptions, and issues a lender-aligned technical view on draw readiness.

BUYER	TIMING	INDICATIVE FEE
Transactions approaching closing, commissioning, or a subsequent draw.	Approximately 3-5 business days after complete intake	**From $5,000 USD; final scope depends on condition count, evidence quality, and urgency**

GOVERNING PRODUCT QUESTION

Have the agreed technical conditions been satisfied with sufficient evidence to support closing or the next funding milestone?

Required inputs

01 Financing or draw milestone
02 Agreed technical conditions
03 Condition identifiers and responsible parties
04 Acceptance-test plans and thresholds
05 Test results and raw evidence
06 Closure documentation
07 Approved exceptions or waiver requests

Doku activities

01 Normalize the condition register
02 Map each condition to its required evidence
03 Verify test method and acceptance threshold
04 Inspect the submitted result and source evidence
05 Identify changes from the underwritten configuration
06 Verify remediation or compensating controls
07 Separate technical closure from lender waiver decisions

Indicative only. Final scope and fee are confirmed after conflict review and complete intake.

DELIVERABLES AND OPERATING BOUNDARY

Decision-ready outputs with explicit limits.

Principal outputs

01 Technical Draw-Readiness Opinion

02 Condition-Closure Register

03 Acceptance-Test Verification

04 Exceptions and Variances Memorandum

05 Updated Closure Schedule

06 Borrower Reporting and Optional Monitoring Requirements

07 Credit-Committee or Draw-Committee Readout

08 CSV and JSON structured export

RESPONSIBILITY

Doku defines the technical scope, reviews source-linked evidence, performs selected testing, and issues the named-principal technical opinion.

The lending partner retains origination, financing structure, waiver authority, and the final credit or funding decision.

INTEGRATION

Condition records can be submitted through the portal or API, normalized into Doku technical statuses, and returned with closure evidence and signed deliverables.

NOT INCLUDED UNLESS SCOPED

- x Lender waiver decisions
- x Credit approval or draw authorization
- x Formal audit or engineering certification
- x Legal interpretation of financing documents
- x Continuous monitoring unless separately scoped

NEXT STEP

Begin with a conflict check and decision-bounded intake.

dokuassurance.com/products/intake?product=acceptance-draw-review

Doku provides a technical opinion, not a credit approval, lender waiver, legal opinion, audit, engineering certification, insurance determination, or substitute for lender judgment.