



LEGAL COUNSEL
P.A

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TO: LEGAL COUNSEL, P.A.

RE: PROPERTY ADDRESS: _____

WIRE INSTRUCTIONS

You are hereby authorized and instructed to wire the Broker Commission per wire instructions below.

Please contact your receiving bank to obtain correct fed wire instructions. Voided checks and deposit slips are not valid wiring instructions. The instructions below must be complete. Incomplete or incorrect wire instructions will cause a delay in wiring. If the following instructions are incomplete or incorrect, you shall receive a check via Federal Express in lieu of a wire.

Bank Name: _____
Name on the Account to Credit: _____
Account No.: _____
ABA No.: _____
Account Address: _____

CONTACT YOUR BANK, DO NOT USE THE NUMBER FROM YOUR CHECK OR DEPOSIT SLIP

Commission Total: _____
Wire Fee: _____ (\$25.00)

Net Wire Amount: _____

Escrow agent/holder must be in receipt of funds and recording confirmation to release proceeds.
Wire cut off time for same day delivery of funds is 1 pm.

Your financial institution may charge you a fee for the incoming wire transfer. An outgoing wire fee of \$25.00 will be deducted from the commission total.

To protect your proceeds. If we receive a change request for wire proceeds delivery, we will require a new completed form. Please indicate your e-mail address and phone number where we may send the revised request and call you for confirmation of information we received:

INITIAL _____

Email: _____

Phone: _____

Signature: _____

Print Name: _____

STATE OF _____)
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on this ____ day of _____, 20____, by _____.
He/she is ____ personally known to me, ____ has produced a _____ driver's license as identification, or ____ has produced the following as identification: _____.

Notary Public, State of _____