



WIRE TRANSFER FORM

Instructions:

BENEFICIARY BANK (payee's bank):

Payee's Exact Name on Bank Account _____

Bank Name _____

Bank City, State, & Country _____

ABA/Routing-9 digit (Swift code for International) _____

Bank Account Number (IBAN for Europe) _____

INTERMEDIARY BANK (if applicable):

Bank Name _____

Bank City & State _____

ABA/Routing - 9 digit _____

Bank Account Number (if applicable) _____

Submitted by _____ Phone # _____

(Print name)

(ALL Seller's on contract must sign this form)

I have confirmed the wire instructions with my bank. I understand there will be a \$35 fee for the wire deducted from my proceeds. If the wire instructions are incorrect, Seller will also be charged for the return fee and the rewire fee.

****SELLER MAY BE CALLED TO CONFIRM WIRE INSTRUCTIONS AFTER THE CLOSING AND BEFORE WIRE HAS BEEN SENT**

Seller(s):

Signature: _____ Signature: _____

Print: _____ Print: _____