



Title Company Wiring / Commission Delivery Instruction Form

Instructions for Title Officer

Realtor's Name _____
PRINT NAME OF REAL ESTATE AGENT

Client's Name _____
PRINT NAME OF CLIENT

A. Instructions for Sending the Wire

Please send the commission check plus the above referenced fee by wire transfer to the account referenced below.

Vendor's Bank Info

Bank: US Bank

Routing Number: 124302150

Account Number: 153152428840

Your Title Company and Bank Info

Amount of Wire: \$ _____

Date Wired / Delivered: _____

Bank Sent From: _____

Wire Sent / Delivered By: _____

PRINT NAME OF FUNDING AGENT

NOTE - It is critical to add the agent's name to the Wire Description

C. Communication

After Funding Agent has sent the wire, please fax this form to: **1-: 23/785/: 39;**

****Failure to send this form to Vendor's Bank after wire will result in Realtor Commission being delayed. It is the responsibility of the Realtor to educate their title company of choice on this procedure.**

