

**ESCROW NUMBER:**

**Date:**

**INSTRUCTIONS TO ESCROW HOLDER**

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TO:

RE: WIRE TRANSFER METHOD OF DISTRIBUTION FOR SELLER'S PROCEEDS

You are instructed to forward the net proceeds due the undersigned at the close of the above-referenced escrow via wire transfer as follows:

**FINANCIAL INSTITUTION'S NAME:**

**ADDRESS:** \_\_\_\_\_  
\_\_\_\_\_

**PHONE NUMBER:**

**ABA/ROUTING NUMBER:**

**ACCOUNT NUMBER:**

**ACCOUNT NAME(S):**

**ADDITIONAL INFORMATION:**   
(as provided by Seller's  
Financial Institution)

ESCROW IS NOT TO BE CONCERNED WITH THE FOLLOWING ITEMS:

MEMORANDUM ITEM (For Use By Seller):

You can check with your financial institution for the correct Routing Number, Account Number and bank address to be used for a wire transfer. This information may be different from the information printed on your checks for the same account. Do not rely on information you use "for direct deposit" transactions, as this is a different fund transfer process from an electronic wire transfer. A wire transfer will grant you immediate credit to your account on the day received, which is usually the same day as the wire transfer is sent (pending your financial institution's agreement/policies governing your type of account).

The routing number must be nine digit. If the first two digits are not 01 through 12 or 21 through 32, the wire will be rejected and a check will be issued instead.

The account number can be up to 17 characters (both numbers and letters). Include hyphens but omit spaces and special symbols.

The name(s) on the account entered above must match exactly to the name(s) on the account according to your financial institution.

The financial institution's name, address and phone number may not match the information printed on your checks or of your local branch. Each financial institution has a specified processing center to receive incoming wire transfers and this is the information you will request and fill in above. If your account is held in a financial institution in the eastern or central time zones, actual receipt of your wire or notification from your financial institution may be delayed one business day.

If your financial institution informs you that they use an Intermediary or Correspondent Institution for wire transfers, simply write all information received from your financial institution regarding the Intermediary in the space provided above labeled "ADDITIONAL INFORMATION".

**\*\*End of Instructions\*\***

Seller:

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