

Date: [Insert Date]

To: [Escrow Company Name]

Escrow Officer: [Name of Officer]

Escrow Number: [Insert Number]

Subject: Final Closing Escrow Fund Disbursement Authorization

To Whom It May Concern,

This letter serves as formal and irrevocable authorization to disburse all remaining funds held in the above-referenced escrow account. The transaction is now deemed complete, and all conditions for closing have been met.

Please distribute the funds as follows:

1. Payee Name: [Insert Name]

Amount: \$[Insert Amount]

Method: [Wire Transfer / Check]

Account/Mailing Details: [Insert Details]

2. Payee Name: [Insert Name]

Amount: \$[Insert Amount]

Method: [Wire Transfer / Check]

Account/Mailing Details: [Insert Details]

I hereby confirm that these instructions supersede any previous disbursement directions. Upon the successful transfer of these funds, the escrow agent is released from any further liability regarding this account.

Should you require further verification, please contact me at [Insert Phone Number].

Sincerely,

[Print Name]

[Title, if applicable]

[Print Name]

[Title, if applicable]