

SELLER PROCEEDS ESCROW FUND DISBURSEMENT AUTHORIZATION LETTER

Date: [Insert Date]

To: [Escrow Agent/Company Name]
Address: [Escrow Company Address]
Escrow Number: [Insert Escrow Number]
Property Address: [Insert Property Address]

To Whom It May Concern,

I/We, [Seller Name(s)], hereby authorize [Escrow Company Name] to disburse the net sale proceeds due to me/us from the above-referenced escrow account in the following manner:

Option 1: Wire Transfer

- Bank Name: [Insert Bank Name]
- Account Holder Name: [Insert Name on Account]
- Account Number: [Insert Account Number]
- Routing Number (ABA): [Insert Routing Number]
- Account Type (Checking/Savings): [Insert Type]

Option 2: Check via Mail/Pickup

- Payable to: [Insert Name]
- Delivery Method: [Mail to Address / Hold for Pickup]
- Mailing Address: [Insert Mailing Address if applicable]

I/We understand that wire transfer fees and/or overnight delivery fees may be deducted from the final proceeds. This authorization remains in effect until the closing of the escrow or until revoked in writing.

Sincerely,

[Seller Signature]
[Printed Name]
[Phone Number]

[Co-Seller Signature, if applicable]
[Printed Name]
[Phone Number]