

Date: [Insert Date]

To: [Name of Law Firm/Attorney]

Address: [Firm Address]

City, State, Zip: [City, State, Zip]

Re: Authorization for Wire Transfer of Settlement Proceeds

Matter Name: [Insert Case/Matter Name]

File Number: [Insert File Number]

To [Attorney Name or Accounting Department],

I, [Your Name], hereby authorize [Name of Law Firm] to distribute my portion of the settlement proceeds in the above-referenced matter via electronic wire transfer. Please transfer the funds to the following bank account:

Bank Name: [Insert Bank Name]

Account Holder Name: [Insert Name on Account]

Account Type: [Checking / Savings]

Account Number: [Insert Account Number]

Routing Number (ABA): [Insert 9-Digit Routing Number]

Bank Address: [Insert Bank Branch Address]

I confirm that the banking information provided above is accurate. I understand that [Name of Law Firm] is not responsible for any delays or errors caused by incorrect information provided in this authorization or by the receiving financial institution.

Please contact me at [Your Phone Number] to verbally verify these instructions before initiating the transfer.

Sincerely,

[Your Signature]

[Your Printed Name]

[Your Address]