

Title Company Wiring

Instructions

1. Important: Please include the name of the below Realtypath agent in the Wire description.
2. After funds wired, please send the Settlement Statements and this completed form to both **Compliance@Realtypath.com** AND the Realtypath Agent listed below.

[Sections 1 and 2 to be completed by Realtypath Agent]

Realtypath Agent and Commission Information :

Realtypath Agent: _____

Phone: _____ Email: _____

Send to Realtypath Brokerage Fee: _____ % of the Sales Price + \$ _____

Fixed portion of the Broker Commission paid by ____ Buyer ____ Seller ____ Agent
(as indicated in Section 2 of the Listing or Buyer-Broker Agreement)

Transaction Information :

Client's Name: _____

Property Address: _____

City: _____ , Utah, ZIP: _____

Wiring Instructions to Title Company:

BANK: Chase Bank

Routing Number: 124001545

Account Number: 219222295

[This section to be completed by the Title Company]

Title Company Information :

Date Wired: _____ Wire Amount: \$ _____

Originating Escrow Officer: _____

Phone: _____ Email: _____

Originating Bank: _____