



Instructions to Wire Proceeds

PLEASE PRINT CLEARLY

File Number: _____

Name of Receiving Bank: (i.e. XYZ Bank): _____

ABA/Routing Number: (9 digits): _____

Verify that ABA number given can accept incoming funds into personal account

NOTE: may differ from number at bottom of personal check

City, State of Receiving Bank: _____

EXACT Name on Bank Account: (i.e. John Jones and Jane Jones or XYZ Title Co)

Account Number: _____

(checking, savings account, investment account, or title co. incoming wire account)

Additional Information to identify wire for recipient bank:

By signing below I certify that the information contained above has been verbally verified with the recipient banking institution.

Client/Attorney Printed Name

Client/Attorney Signature

Date