



### WIRE TRANSFER AUTHORIZATION AND INSTRUCTIONS

File: \_\_\_\_\_

Date: \_\_\_\_\_

The Undersigned hereby authorizes and directs Proper Title, LLC to wire transfer funds, as indicated below, to the receiving Bank and Account identified below. The undersigned warrants that the information provided in this authorization is complete and accurate.

Proceeds / Payoff / Other                      **IN THE AMOUNT OF \$** \_\_\_\_\_

Receiving Bank: \_\_\_\_\_

City/State: \_\_\_\_\_

ABA Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name and Address: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

Provided that the funds are wire transferred in accordance with these instructions, Proper Title, LLC shall not be liable for any act or omission of any financial institution or any other person, nor shall Proper Title, LLC have any liability for any loss of funds or interest thereon.

If the undersigned provides incorrect wire instructions, Proper Title, LLC shall have up to 48 hours to initiate the wire recall, obtain new wire instructions, and resubmit the wire according to the updated wire instructions. Any and all fees associated with above will be deducted out of the wire amount.

The undersigned shall indemnify and hold harmless Proper Title, LLC, its Successors or assigns, for any loss, liability and cost incurred as a result of any incorrect information supplied.

\_\_\_\_\_  
Authorized Signee

\_\_\_\_\_  
Authorized Signee

Verbally Confirmed with \_\_\_\_\_ In person or via Phone (    ) \_\_\_\_\_

\_\_\_\_\_  
Escrow Officer                      Date \_\_\_\_\_