



## 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**