Information You Can Use



ONCE THE BID HAS BEEN AWARDED

Upon bid award, an email notification is sent to the selling agent. This email will include a web-link to our forms page where you can print off the most current version of the Sales Contract package and other required forms.

EARNEST MONEY GUIDELINES

Always ensure Earnest Money is payable as outlined in the Earnest Money Guidelines Form.

Upon bid award notification, Original Earnest Money Check *is to be given* to the Listing Broker.

Upon bid award notification, Original Contract Package is to be sent to Sage Acquisitions with a **copy** of the Earnest Money Funds

QUALITY CONTROL

Double check to confirm all documents have been signed and initialed by the buyer and selling agent/broker and completed entirely. Utilizing the fillable contract package provided at SageAcq.com will assist with accuracy.

SUBMITTING THE SALES CONTRACT

The original sales contract package must be received in the designated Sage Acquisitions office within **2 business days** of bid acceptance, utilizing services such as USPS, UPS, Fed-ex, etc. for tracking. Example: If the bid is awarded on Monday, the contract package must be received in the Sage Acquisitions office before close of business on Wednesday.

| HUD REGION & STATES | MAILING ADDRESS |
|--|--|
| Atlanta HOC Area 4A – Indiana and Kentucky Area 7A – Georgia Area 8A – Florida, Puerto Rico, and US Virgin Islands | Sage Acquisitions Attn: Contract Department 1850 Parkway Place, Suite 500 Marietta, Georgia 30067 |
| Denver HOC Area 1D - Colorado, New Mexico, N. Texas, Utah | Sage Acquisitions Attn: Contract Department 4600 S. Ulster Street, Suite 500 Denver, CO 80237 |
| Philadelphia HOC Area 1P – Michigan Area 4P – Ohio Area 5P - Delaware, DC, Maryland, Pennsylvania, West Virginia, and Virginia | Sage Acquisitions Attn: Contract Department 1515 Market Street, Suite 1800 Philadelphia, PA 19102 |