**${companyName}**

**${companyAddress1}**

**${companyAddress2}**

**${companyAddressCSZ}**

**PHONE: ${companyPhone}**

**FAX: ${companyFax}**

  ${PropertyAddress}, ${PropertyCity}, ${StateName} ${PropertyZip}

  ${FileNumber}

**SELLER INSTRUCTIONS FOR PROCEEDS AND/OR REFUND**

Upon the close of the above referenced loan, you are hereby authorized and instructed to disburse the proceeds/refunds due the undersigned as follows:

PLEASE SELECT AND COMPLETE ONE OF THE FOLLOWING:  
(      ) MAIL CHECK TO:  
(      ) OVERNIGHT CHECK TO ($25.00 FEE) :  
(      ) WIRE TRANSFER FUNDS ($35.00 FEE) - PLEASE SEE NOTE AT

          THE BOTTOM OF THIS PAGE (It is possible there will be a one or

           more day delay from date of funding in receiving  wire transferred funds.)  
  
     Bank Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
     Bank Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
     ABA/Routing #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
     Account #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
     Names on Acct.:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
(   ) Other Instructions: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
SIGNATURE(S):

${SellersSignatures}