

Client Funds Instructions



How to Pay Clients' Funds by The Brokerage

Direction for Trust Funds due to Client/Customer(s) to be paid to a Party to the Agreement. This form must be completed and signed by the Client/Customer(s) entitled to receive the funds.

Transaction Address: _____

Closing Date: _____

Client/Customer(s) Names: _____

The undersigned hereby irrevocably direct REAL Broker to pay full balance due to Client/Customer(s) in respect of the above mentioned transaction, as follows:

Payable To Name(s): _____

*For Mutual release, leave field above blank or it must match the name(s) "payable to" in Mutual release

*Bank account information or mailing address must be for the Client/Customer(s) entitled to receive the funds

Payment Method: MUST Check One of The Following Options:

Option 1 - Via Electronic Funds Transfer

I hereby authorize REAL Broker to deposit funds to the attached bank account and send EFT confirmation by Email to: _____

*Copy of Void cheque/direct deposit form must be submitted for EFT

*Joint account is required for multiple clients to receive funds by EFT

Option 2 - Via Mailed Cheque

I hereby authorize REAL Broker to mail the funds by cheque to this mailing address:

*Not responsible for 3rd party delivery services and times.

Client/Customer Signature: _____ Date: _____

Client/Customer Signature: _____ Date: _____