

IMPORTANT **ADVISORY** REGARDING WIRED PROCEEDS

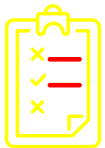


Due to increased fraudulent wire activity in the industry, if you are planning to have your proceeds wired at the close of escrow, please be prepared to do the following:



#1 PRIOR TO CLOSING, CONFIRM YOUR BANKING INFORMATION

Contact your bank to obtain the correct **ABA** and **Account Number** for your bank account. Also confirm the proper party who is authorized to sign on behalf of this account.



#2 COMPLETE OUR BORROWER PROCEEDS FORM AT SIGNING WITH NOTARY

You will complete a form that will provide escrow the correct wire transfer information for your bank account. This form **MUST** be notarized.



#3 ESCROW WILL REVIEW & APPROVE YOUR PROCEEDS FORM

Once your instructions have been completed they cannot be revised by email, fax or phone. Any change to the instructions will require a new form. This form must be notarized.

