



This is only a request and is not to be sent to the Title Company. This form does not guarantee or authorize the agent to be paid at closing.

FOR HW OFFICE USE ONLY

PAID AT CLOSING/COMMISSION DISBURSEMENT AUTHORIZATION REQUEST FORM

THIS REQUEST MUST BE RECEIVED AT LEAST 48 HOURS PRIOR TO CLOSING! (We will NOT do any Paid at Closings the day of closing)

Date: \_\_\_\_\_

Agent's Name: \_\_\_\_\_

MLS#: \_\_\_\_\_

Property Address: \_\_\_\_\_

Title Company's Name: \_\_\_\_\_

Title Company's Contact Name: \_\_\_\_\_

Title Company's Email Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Estimated Closing Date: \_\_\_\_\_

Any Credit to Buyer/Seller and/or any other imperative info (including any referral information):

\_\_\_\_\_  
\_\_\_\_\_

**"THIS REQUEST MUST BE RECEIVED AT LEAST 48 HOURS PRIOR TO CLOSING"  
Monday through Friday excluding Weekends, Holidays, and day of the Closing**

- 1. Complete this form.
- 2. Send this form with all of your required documentation to [info@homewisefl.com](mailto:info@homewisefl.com), fax to (407)712-2010, mail, or deliver in person.
- 3. Send a copy of YOUR CHECK to [accounting@homewisefl.com](mailto:accounting@homewisefl.com) upon your transaction closing. This is required for I099 purposes and will ensure the correct amount is recorded.

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