

File # P____-THIS FORM MUST BE COMPLETED FOR ALL CUSTOMERS REQUESTING WIRE TRANSFERS FOR PROCEEDS

KHS Title must have signed wire transfer instructions prior to sending any wire transfers to your account. Please complete, sign and date this form, specifying the wiring instructions for your bank account.

The undersigned customer hereby authorizes and directs KHS Title to transfer funds by wire to the receiving bank and account identified below. Customer warrants that the information provided in this authorization is complete and accurate.

Wire any net proceeds

Wire amount \$

(\$30.00 for each outgoing wire. This fee is applicable for either of the above options). The wiring instructions are as follows:

Receiving Bank Name:	
Bank Phone Number:	
Routing Number:	
Account Number:	
Party Name to Credit:	
If required:	If required:
Intermediary Bank:	Correspondent Bank:
ABA:	ABA:
Account #:	Account #:

Provided that the funds are wire transferred in accordance with these instructions, KHS Title shall not be liable for any act or omission of any financial institution or any other person, nor shall KHS Title have any liability for loss of funds or interest thereon. In no event will damages exceed interest at a rate equal to Fed Funds rate, adjusted daily, for the number of days that such funds are unavailable. The undersigned Customer shall indemnify and hold harmless KHS Title, its successors or assigns, from any loss, liability and cost incurred as a result of any incorrect information supplied.

In no event shall KHS Title be liable for any special, consequential, indirect or incidental damages, regardless of whether any claim is based on contract or tort or whether the likelihood of such damage was known to KHS Title

IN WITNESS WHEREOF, the undersigned have executed this document on t he date(s) set forth below.

ACCEPTED AND AGREED:

Dated	 	20

By: _______Signature

Signature

Print Name

Print Name

Title	Title
Phone:	Phone:
Email:	Email:
