

Escrow Deposit Receipt Verification

Request for Verification of Escrow Deposit Receipt

In accordance with Rule 61J2-14.008 (2)(b), Florida Administrative Code, the Broker listed below is requesting written confirmation of the receipt of the Deposit(s) related to the Contract identified herein. Please send written verification by mail, fax, or email to the Broker within 5 business days of this request. The Broker named below is also required to provide a copy of your written verification to the Listing Broker/Seller within 10 business days of this request.

From: _____
(Selling/Cooperating Broker)

E-mail: _____ Fax: _____

Address: _____

To: _____
(Escrow Agent)

E-mail: _____ Fax: _____

Address: _____

Property Address: _____

Seller: _____

Buyer: _____

☐ Initial Deposit \$ _____ Request Date: _____

☐ Additional Deposit \$ _____ Request Date: _____

Verification of Escrow Deposit Receipt

☐ Initial Deposit \$ _____ Date Received: _____

☐ Additional Deposit \$ _____ Date Received: _____

Property Address: _____

Seller: _____

Buyer: _____

Authorized Representative of Escrow Agent

Date: _____

Notice to Listing Broker or Seller Regarding Escrow Deposit Receipt Verification

To: _____
(Listing Broker or Seller if no Listing Broker)

From: _____
(Selling/Cooperating Broker)

Date: _____

Property Address: _____

Seller: _____

Buyer: _____

☐ Attached is a copy of the written Escrow Deposit Receipt Verification.

☐ The Selling/Cooperating Broker has not received written Escrow Deposit Receipt Verification from the Escrow Agent.

In accordance with Rule 61J2-14.008 (2)(b), Florida Administrative Code, this notice is provided to the Listing Broker (or Seller if no Listing Broker is involved) within 10 business days from the date the Selling/Cooperating Broker submitted a written request to the Escrow Agent for verification of the escrow deposit receipt.