



VERIFICATION OF BINDER DEPOSIT RECEIPT

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PART 1. BROKER'S REQUEST FOR BINDER DEPOSIT VERIFICATION

CHECK ONE

Initial Deposit \$ Request Date

Additional Deposit \$ Request Date

To: (Escrow Agent) (Contact Person) (Phone)

From: (Selling Broker) (Selling Sales Associate)

BUYER:

SELLER:

PROPERTY ADDRESS :

FAC: Rule 61J2-14.008, requires Broker to make this request within ten (10) business days after the due date of each deposit unless the deposit is held by a title company or by an attorney nominated in writing by a seller or seller's agent. Escrow agent should complete Part 2 of this form and timely return it to the Selling Broker.

PART 2. BINDER DEPOSIT VERIFICATION

CHECK ONE

Initial Deposit of \$ was received on

Additional Deposit of \$ was received on

By: (Signature of Escrow Agent's Authorized Representative) (Date of Verification)

(Printed Name of Escrow Agent's Authorized Representative)

PART 3. NOTIFICATION TO LISTING BROKER OR SELLER OF BINDER DEPOSIT RECEIPT VERIFICATION

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

Email: (Listing Broker or Seller if no Listing Broker) Fax: (Listing Broker or Seller if no Listing Broker)

From: (Selling Broker) (Date of Notification)

CHECK ONE

Copy of written Binder Deposit Receipt for your records.

Selling Broker received no written Binder Deposit Receipt Verification from Escrow Agent.

FAC: Rule 61J2-14.008 requires that this notification be sent to Listing Broker (or Seller if no Listing Broker) within 10 business days of the date Selling Broker made written request to Escrow Agent for binder deposit receipt verification.