



## **BANK WIRING INSTRUCTIONS – SELLER**

Londonderry wires the settlement net proceeds to the seller's bank account. Londonderry will only wire to **ONE (1)** checking or savings account. Londonderry will not wire funds to money markets or investment accounts. Londonderry is not able to split settlement proceeds into multiple accounts. Please carefully fill out the information requested below and attach a copy of a voided check or a printed wire information sheet from the bank. This allows Londonderry to confirm the below information is correct. The recipient bank must be able to verify the account information, or the wire will not be successful. The account owner's address cannot be a PO Box. The address must be the physical address as all banking invoices are sent. Londonderry will contact the seller after receipt of the wiring instructions to confirm banking information.

If you have questions regarding the information requested below, please call the Londonderry controller at 410-820-8732. **Please allow 48 hours for the money to be wired to your account.**

### **BANK INFORMATION**

BANK NAME: \_\_\_\_\_

BANK ADDRESS: \_\_\_\_\_

\_\_\_\_\_

BANK TELEPHONE: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_

### **ACCOUNT INFORMATION**

ACCOUNT OWNER NAME: \_\_\_\_\_

(as it appears on the account)

ACCOUNT NUMBER: \_\_\_\_\_

ACCOUNT OWNER ADDRESS: \_\_\_\_\_

(as it appears on the account)

\_\_\_\_\_

TYPE OF ACCOUNT:                      CHECKING                      OR                      SAVINGS

ACCOUNT OWNER SIGNATURE: \_\_\_\_\_