



INSTRUCTIONS FOR COMMISSION TO BE PAID AT CLOSING

ATTN: Closing Attorney _____

Property Address: _____

Closing Date: _____

COMMISSION DUE SHOULD BE CONFIRMED UTILIZING GAR FORM F255, INSTRUCTIONS TO CLOSING ATTORNEY. IF THESE NUMBERS DO NOT MATCH GAR FORM F255, PLEASE CONTACT VIRGINIA MINTZ, CLOSING SPECIALIST AT 678-804-2727 FOR REVISED INSTRUCTIONS.

Commission Due to RE/MAX Center: \$_____

Make One Check Payable to RE/MAX Center for: \$_____

Make One Check Payable to our Agent, _____
for \$_____.

RE/MAX Center is holding \$_____ in earnest money funds. Our agent will bring a check for these funds to the closing.

Approved By: _____ Date: _____

Please email RE/MAX Center a copy of the final ALTA form immediately after closing to closings@remaxcenter.appfiles.com.

Checks payable to RE/MAX Center can be distributed to our agent or should be mailed to:

RE/MAX Center
ATTN: Closing Department
1140 Old Peachtree Road, Suite D
Duluth, GA 30097
Phone: 770-932-1234