

Authorization Agreement for Direct Deposit (Direct Deposit via Escrow)

This form is only valid for the purposes of disbursing commission payments related to a real estate contract involving an Agent employed by Keller Williams Southern Arizona. It shall be delivered along with a signed Disbursement Authorization by the Agent to the Escrow Company. Payment to Agents shall not be released without authorization from the Broker.

I, _____, hereby elect to receive my commission payment as an Direct Deposit via Escrow payment (also called ACH payment). I hereby authorize the Escrow Company named in contract, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account indicated below and the depository financial institution named below, to debit and/or credit the same to such account.

Agent Name (PLC/PLLC?)	
Depository Financial Institution	
Routing Number	
Account Number	
Confirm Account Number:	
Account Type	

Signed: _____ Date: _____

Escrow: Please email closing packet to **frontdesknw@1kwsa.com** and wait for response, payment to be released upon Broker's authorization once file has been approved.

Keller Williams Southern Arizona
Commissions Department
520-815-6400
frontdesknw@1kwsa.com