

National Agent Network - Disbursement Authorization Form

Agent: _____

Closing Date: _____

National Agent Network

Check Applicable: Listing Agent Buyers Agent Leasing Agent New Home

Property Location: _____

Buyer: _____

Sales Price: \$ _____

Seller: _____

Commission: (sales price) x _____ % = \$ _____ commission

Title Co: _____

Fax#: _____

Attention: _____

Phone#: _____

When signed below, National Agent Network authorizes the total Commission to be disbursed by separate checks as indicated below.

If for any reason the commission amount is revised, YOU MUST OBTAIN a new Disbursement Authorization Form with the appropriate signature.

Payable to National Agent Network:

Other/Misc: \$ _____ +

Agent Commission x Broker % Split: \$ _____ +

E & O Insurance: \$ **35.00** = \$ _____

Balance to:

Agent: _____ \$

Rebate (if applicable): _____ \$

Referral agent (if applicable): _____ \$

Date: _____

Approved by: _____

Broker

Attn: Escrow Officer / Assistant

Final HUD statement must be mailed to:

National Agent Network
6800 Westgate Blvd #132-555
Austin, TX 78745
512-899-9520

Please include this with the check payable to: National Agent Network.