

# ESCROW DEPOSIT RECEIPT

Receipt Number: \_\_\_\_\_

Date: \_\_\_\_\_

| Transaction Parties & Information |                |
|-----------------------------------|----------------|
| Escrow Agent / Company            | _____          |
| Depositor / Buyer Name            | _____          |
| Seller Name                       | _____          |
| Property Address                  | _____<br>_____ |
| Escrow Account Number             | _____          |

|                          |   |
|--------------------------|---|
| Deposit Amount (Numbers) | _____   |
| Deposit Amount (Words)   | _____   |
| Method of Payment        | <input type="checkbox"/> Wire Transfer<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Cashier's Check<br><input type="checkbox"/> Other |

The Escrow Agent hereby acknowledges receipt of the escrow deposit funds specified above, to be held in accordance with the terms and conditions of the governing Escrow Agreement, Purchase and Sale Agreement, or associated transaction documents. These funds will be released or disbursed only upon proper written authorization from the designated parties or as otherwise mandated by applicable contractual obligations and legal requirements.

\_\_\_\_\_  
**Received By: Escrow Agent Signature**  
Printed Name: \_\_\_\_\_

\_\_\_\_\_  
**Acknowledged By: Depositor Signature**  
Printed Name: \_\_\_\_\_