

Funds Disbursement Authorization

Midland Loan Services Loan Number: _____

Primary Borrower Name: _____

This form is to be completed by the Borrower to indicate the Authorized Parties who can instruct Midland Loan Services, a division of PNC Bank, National Association (Midland) to disburse funds held on behalf of the Borrower. In addition, by signing this Authorization form, Midland is hereby authorized to disburse Borrower funds to certain parties if required in the loan documents, including but not limited to Taxing Authorities and Insurance Agents.

The parties listed below are hereby authorized to instruct Midland to disburse Borrower funds on the above-referenced loan:

Authorized Party List

Name: _____ E-mail: _____

Phone number: _____

Name: _____ E-mail: _____

Phone number: _____

Name: _____ E-mail: _____

Phone number: _____

Name: _____ E-mail: _____

Phone number: _____

Some organizations may prefer to authorize multiple associates based on an e-mail address. Complete this section if you authorize Midland to disburse funds if instructed by any associate with the following e-mail domain:

E-mail Domain: AnyName@_____

Example: AnyName@PNC.com

All disbursements to the Borrower shall be sent electronically via Automated Clearing House ("ACH") or wire to the account indicated below, unless specified otherwise by an Authorized Party:

Bank Name: _____ ACH Wire

Name on the Account: _____

Bank ABA Routing Number: _____

(Note: ACH routing number may be different than wires or checks)

Bank Account Number: _____ Checking Savings

Borrower Name: _____

Signature: _____ Title: _____

Print Name: _____ Date: _____

Borrower Phone Number: _____