



WIRE REQUEST FORM

Please be sure to read carefully when completing the information sections below. Any information that is inaccurate, incomplete or missing may delay your request.

From _____ Loan Number _____

Property Address _____

Phone _____ Email _____

Wire Amount _____

Date to be wired _____

Bank Information:

Bank Name _____

Bank Phone _____

Bank Address _____

Routing No.* _____

*please contact your bank to confirm this information, routing numbers for wires do not always match the numbers provided on your checks.

Account Holder Information:

Name _____

Account No. _____

By signing below I am authorizing La Costa Loans, Inc. to debit my Escrow Account in the above amount plus any applicable charges. All wires are subject to verification and may require a call back prior to funds being transferred. La Costa Loans, Inc. will not be responsible for funds not transferred if unable to confirm customer or wire information provided on this request form. La Costa Loans, Inc. is not responsible for errors in transfer of funds due to customer providing incomplete, inaccurate or fraudulent information on this form. This form does not constitute a guarantee of funds delivery.

Customer Signature: _____ Date _____

Wire requests must be approved by Lender(s) or the assigned Trustee before your funds will be transferred.

Approved by: _____ Date _____