



## Earnest Money Receipt Confirmation

Case Number:	EMD Amount:
Address:	
<hr/>	
Purchaser(s):	Bid Date:
Purchase Price:	Due Date:
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Selling Agent:	Phone:
Selling Broker:	Email:
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Listing Agent:	Phone:
Listing Broker:	Email:
Address:	
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Title Company:	Phone:
Escrow Officer:	Email:
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The Earnest Money Deposit must be in the form of a certified check or money order and delivered to the Listing Agent/Broker listed above. The EMD must be made payable to ***"Title Company of Buyer's Choice"*** (for example, if the buyer, and chooses to use "ABC Title" the check would be made out to "ABC Title"). The Local Listing Broker will deliver the EMD to the Title Company after the contract has been ratified.

### **To Be Completed by the Listing Broker and Submitted with the Contract Package**

Cashier Check     Money Order

EMD Check # \_\_\_\_\_ Amount: \_\_\_\_\_

LLB Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please include a COPY of the EMD check in the space above or as an attachment to this Receipt**