

PAYMENT / DEPOSIT INSTRUCTIONS

EquityMax has requested payment from you for one or more of the following purposes:

- Credit Authorization Payment
- BPO / Inspection Payment*
- Pre-Closing Loan Processing Payment
- Mortgage Payment
- Other Payments for Pre-Closing (i.e. lien search) and/or Post-Closing Obligations

OPTION 1 (DEPOSIT VIA BANK)

Please deposit required funds in our account no.

- 2000048065704, in the name of EquityMax, Inc., at any WELLS FARGO Bank branch, or
- 1208429687, in the name of EquityMax, Inc., at any PNC bank branch.

Important: Please print your name on the deposit slip so we can see it online. Once the deposit is made, please call us at 954-267-9103, email, or text any EquityMax representative a copy of your receipt. These two steps will ensure proper credit to your account. Please DO NOT wire any funds or transfer the payment electronically unless you are prepared to pay for any bank fees from your bank and/or ours connected to electronic transfers.

OPTION 2 (ZELLE)

Please send required funds to our ZELLE account

- Send to the account associated with phone number 954-655-4608 or
- Send to the account associated with email brademmer@equitymax.com

All Payments are NON-REFUNDABLE. Borrower and/or Representative of Borrower (i.e. Commercial Broker) understand that the aforementioned fees are 100% NON-REFUNDABLE and said individuals waive any claims towards these monies remitted in perpetuity. Any such refund for non-mortgage payments (i.e. BPO) offered would be at the sole discretion of EquityMax, subject to an automatic processing fee of the greater of \$100 or 25% of amount originally tendered, to be deducted from the agreed-upon refund.

*Borrower accepts that EquityMax retains full ownership and rights to the BPO. Any release of the report and/or information contained in the report will be at the sole discretion of EquityMax.