

# Purchaser Settlement Instructions

Name of Matter: \_\_\_\_\_ Time: \_\_\_\_\_

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

## Parties Acting For:

Discharging Mortgagee: \_\_\_\_\_ Vendor: \_\_\_\_\_

Purchaser: \_\_\_\_\_ Incoming Mortgagee: \_\_\_\_\_

### Receive From Vendor

1. Certificate Of Title
2. Discharge Of Mortgage
3. Transfer
4. Direction to Pay
5. Other Documents

### Tick If Completed

  
  
  
  

### Hand To Incoming Mortgagee

1. Certificate Of Title
2. Discharge Of Mortgage
3. Transfer
4. Direction To Pay
5. Other Documents

  
  
  
  

### Receive From Incoming Mortgagee

- |                |                      |                         |
|----------------|----------------------|-------------------------|
| 1. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| 2. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| 3. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| 4. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |

### Hand To Vendor

- |                |                      |                         |
|----------------|----------------------|-------------------------|
| 1. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| 2. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| 3. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| 4. Bank Cheque | <input type="text"/> | \$ <input type="text"/> |
| Order on Agent | <input type="text"/> |                         |