

Vendor Settlement Instructions

Name of Matter: _____

Time: _____ Date: _____

Place: _____

Parties Acting For:

Discharging Mortgagee: _____

Vendor: _____

Purchaser: _____

Incoming Mortgagee: _____

Receive From Discharging Mortgagee

1. Certificate Of Title
2. Discharge Of Mortgage

Tick If Completed

Hand To Purchaser's Agent

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

Receive From Purchaser's Agent

1. Order On Agent
2. Bank Cheque
3. Bank Cheque
4. Bank/Trust Cheque
5. Bank/Trust Cheque

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____