

EMPIRE NETWORK REALTY
COMMISSION FORM- *NOT a Disbursement Authorization*

PAYMENT Option (SELECT ONE)

- (1) PAID AT CLOSING _____
 (2) E-Check _____
 (E-check Processing fee - \$1.00 Per Check)
 E-check available only for closed transactions

*ESTIMATED CLOSING DATE: _____

*AGENT NAME:(as it appears on RE License): _____

*AGENT CURRENT PLAN _____ LIBERTY Plan (\$35) _____ EMPIRE PLAN (\$150)

***TRANSACTION INFO:**

AGENT REPRESENT: _____ SELLER/LANDLORD _____ BUYER/TENANT _____ RENTAL/ REFERRAL ONLY

AGENT PRINCIPLE: (AGENT IS THE BUYER / SELLER ON THIS TRANSACTION?) _____ YES (OR) _____ NO

CLIENT NAME(S): _____

PROPERTY ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

***CLOSING AGENT INFO: (IF APPLICABLE)**

TITLE COMPANY NAME: _____

COMPANY ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

CLOSER NAME: _____ EMAIL: _____

PHONE #: _____ FAX #: _____

*REFERRAL: _____ YES _____ NO (IF YES, PLEASE INCLUDE A COPY OF THE EXECUTED REFERRAL AGREEMENT AND OTHER BROKER W-9)

<u>GROSS COMMISSION</u>	<u>(CREDIT) +</u>	<u>ADJUSTMENT TO YOUR COMISSION</u>	<u>(DEBIT) -</u>
*AMOUNT ON CHECK	\$ _____	*ENR FEE & E/O (\$295 OR \$95)	\$ _____
OTHER CREDIT: (ex: Bonus / transaction fee) +	\$ _____	DONATION Real Angels Foundation	\$ _____
<u>*TOTAL COMMISSION & CREDIT</u>	\$ _____	MONTHLY DUES:	\$ _____
		REFERRAL: _____ %	\$ _____
		OTHER: _____	\$ _____
		OTHER: _____	\$ _____
		OTHER: _____	\$ _____
		Agent (2) Name: _____	\$ _____
		<u>*TOTAL ADJUSTMENTS:</u>	\$ _____

NET COMMISSION PAYABLE

*TOTAL COMMISSION & CREDITS	\$ _____
*TOTAL ADJUSTMENTS	Minus \$ _____
<u>*NET COMMISSION TO Empire</u>	<u>AGENT (1)</u>
<u>NET COMMISSION TO Empire (if applicable)</u>	<u>AGENT (2)</u>

Agent (2) Name: _____

Standard Commission Process- If no option is selected above prior to Closing, Empire will process all commission via E-check.
****Prior to closing: Agent must verify with banking institution if they accept E-Check.**