

TEAM -BUYER AGENT BLUE CONTRACT INPUT FORM DATE: ____/____/____

TEAM LEADER: _____ TEAM AGENT: _____

PROPERTY INFORMATION

Street Number _____ Street Name _____
 Subdivision _____ City _____ State GA Zip _____
 County _____ FMLS# _____

PROPERTY TYPE:

__RESALE __NEW CONSTRUCTION __CONDO __LAND __COMMERCIAL __FARM __RENTAL __MULTI-FAMILY

Contract Date: ____/____/____ Proposed Closing Date: ____/____/____

SELLER INFORMATION

Last Name _____
 First Name _____

PURCHASER INFORMATION

Last Name _____
 First Name _____

Earnest Money Held By: __RMCR __CO-OP __Seller Amount: _____ Check #: _____
Deposit Earnest Money Now: Yes __ No __ If No When? _____

If earnest money is not deposited when contract is accepted then deposit date must be specified in the special stips portion of the contract.

CO-OP INFORMATION

Broker Code: _____
 Agent Last Name: _____
 Agent First Name: _____
 Agent Phone #: _____

REFERRAL COMPANY

Agent Name: _____
 Company Name: _____
 Address: _____
 City: _____ St: _____ Zip: _____
 Federal ID #: _____
 Referral \$: _____

CONTRACT INFORMATION

Contract Price: \$ _____
 Contract Status: __CK __CO __LP __PS
 Closing Costs: \$ _____
 Million Dollar Credit: X 50% Other _____
 Total Property Commission: % _____ \$ _____
 Listing Commission: % _____ \$ _____
 Selling Commission: % _____ \$ _____
 Listed In FMLS -----Yes __ No __
 Are you CO-OP with another RE/MAX Center Agent
 Other than the team leader - - - - Yes __ No __

COMMISSION SPLIT

Total Commission : _____
 RE/MAX BRK Fee: _____
 FMLS Fee ----- : _____
 Referral Fee -----: _____
 Gross Net -----: _____

	<u>Team Leader</u>	<u>Team Agent</u>
Commission%	_____ / _____	_____ / _____
Dollar Amt:	_____ / _____	_____ / _____
C M N\$	_____ / _____	_____ / _____
Office Bill \$	_____ / _____	_____ / _____
Invoice #:	_____ / _____	_____ / _____
Other\$	_____ / _____	_____ / _____
<u>Net Check</u>	_____ / _____	_____ / _____

**Original Documents Required
 To Be On File
 No Exceptions**

INSTRUCTIONS:

- Step 1-** Make a **COPY** of Earnest Money Check.
- Step 2-** **STAPLE** paper work in the following order.
 RE/MAX Purchaser Contract Input form, Copy of Earnest Money, Agency Agreement, Contract, Sellers Disclosure.
- Step 3-** Place paper work in the New Business Box located in the Tech Area