

RELEASE TYPE

Changed seller proceeds

FILE PROPERTY SELLER

File no.: 00427

Property: 1428 Vista Del Mar, Newport Beach, CA 92660

Seller: [Sample] M. Alvarez

Escrow officer: J. Martinez

WHAT CHANGED

Seller-proceeds destination updated 4:18 PM PT, same day as funding.

Prior account on file: 2210 New account: 4471 Amount: \$487,200.00

EVIDENCE REVIEWED

- Identity source on file
- Recorded callback to seller CB-00427-A 4:31 PM PT
- Bank ownership source prior verified statement
- Seller channel mobile on file

MISSING EVIDENCE

- Signed seller authorization for changed destination NOT RECEIVED

STATUS NEEDS OFFICE REVIEW

Hold pending seller authorization. Exception not approved.

Office decides. Veto records the process.

OFFICE ACTION

Decision: _____ Reason: _____

Reviewer (broker / supervisor): _____

Timestamp: _____

Sample data only. Sandbox artifact. No real transaction materials. Veto does not move money or approve wires.

Document hash 9f3a c10b 4e72 Saved pre-release 4:42 PM PT