ENGEL&VÖLKERS

YACHTING

FLORIDA ESCROW ACCOUNT

WIRE TRANSFER INSTRUCTIONS & SECURITY REQUIREMENTS

IMPORTANT

BEFORE YOU WIRE

1 WIRE TRANSFER ONLY

We accept escrow funds by wire transfer only. ACH, direct deposit, checks and cash are not accepted.

Non-wire funds will be rejected. We are not responsible for delays or fees imposed by the client's bank.

2 SENDER MUST MATCH THE CONTRACT

Funds must originate from an account held in the name of a buyer/client identified on the executed contract.

Deposits from any other individual or entity cannot be accepted. Contact us before sending funds if the account title does not match.

3 VERIFY BY PHONE

+1 (941) 867-4299

Do not rely on emailed changes to wiring instructions.

BANKING INSTRUCTIONS

For final payments, please ensure your balance matches your closing statement.

BENEFICIARY BANK	Chase Bank
BANK ADDRESS	2910 Washington Blvd, Flr 02 Ogden, UT 84001
ACCOUNT NAME	EV Yachting
ABA / ROUTING	124001545
ACCOUNT NUMBER	711393580
BENEFICIARY ADDRESS	3636 E Coast Highway Corona del Mar, CA 92625
SWIFT / BIC	CHASUS33 (international wires only)

RETURN OF ESCROW DEPOSITS

To safeguard client funds, all escrow deposit returns are issued exclusively by wire transfer to the same bank from which the original deposit was received.

IDENTITY & ACCOUNT VERIFICATION

Before a return is released, the buyer may be asked to provide return-wire instructions, a copy of a government-issued driver's license or passport, and/or complete additional identity verification.

These protective measures help confirm the recipient's identity and ensure funds are returned securely and accurately.