Transaction Coordination & Short Sale Negotiation



FULL SERVICE LISTING COORDINATION

The My Coordinator team will do the following:

- Collect new listing input form, exclusive right to sell/agency agreement & sellers property condition disclosures etc. from agent.
- Order Brokerage sign to be installed (upon Agent request).
- Order pictures/or photo tour (upon Agent request).
- Help collect HOA docs if needed.
- Order preliminary title report and CC&R's from Title/Escrow Company.
- Upload all listing paperwork into agents back office software.
- Once offer is received, collect contract, addendums & all additional paperwork.
- Introduction e-mail to Buyers Agent.
- Send to Buyers Agent, preliminary title report, sellers property disclosures, HOA Information & CCR's (if available).
- Send purchase contract, addendums, and MLS print out to Title/Escrow Company. Order updated title report.

- Verify from Buyers Agent that earnest money has been collected within four calendar days or per contract and make a copy for the file.
- Follow up with Title/Escrow Company if title report is not received within three business days from ordering.
- Keep track of contract deadlines and notify Agent of upcoming deadlines.
- Follow up with Title/Escrow Company to make sure agent receives final closing disclosure (it is the Agent's responsibility to review the final closing disclosure).
- Verify Agents "Brokerage" file to make sure all required documents are uploaded and approved so agent may get paid on time.
- Coordinate with Agent and clients to schedule closina.
- Follow up with Title/Escrow Company to confirm when Agent's check will be delivered to Brokerage.
- Order Brokerage sign to be removed (if we ordered install).