

COMPLIANCE POLICIES AND PROCESSES

LISTINGS

| INITIAL LISTING REQUIRED DOCUMENTS: |
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| ☐ Exclusive Right to Sell Listing Agreement |
| ☐ Wire Fraud Alert Disclosure |
| ☐ MLS Input (this is printed from the MLS after you have entered the property info) |
| ☐ Seller's Property Condition Disclosures |
| ☐ MLS Full Report |
| ☐ Preliminary Title Report |
| ☐ Lead-Based Paint Disclosure (if home was built prior to 1978) |
| These documents must be submitted for review within 48 hours of taking the listing. |
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| UNDER CONTRACT LISTING REQUIRED DOCUMENTS: |
| ☐ Accepted Contract |
| ☐ Earnest Money Confirmation |
| ☐ MLS Under Contract Report |
| ☐ Transaction Recap (must be filled out completely) |
| These documents must be submitted for review within 48 hours of going under contract. |
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| PRIOR TO CLOSING: |
| ☐ Any additional addenda |
| Seller's Property Condition Disclosures (signed by all parties) |
| Lead-Based Paint Disclosure (signed by all parties if applicable) |
| ☐ Updated Title Commitment Report |
| ☐ Production Report (signed by any BHGRE Agent receiving commission) |
| These documents must be submitted for review 4-5 days prior to settlement |



COMPLIANCE POLICIES AND PROCESSES

BUYERS

| INITIAL | BUYER REQUIRED DOCUMENTS: |
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| | Buyer Broker Agreement |
| | Wire Fraud Alert Disclosure |
| | Buyer Due Diligence Checklist |
| | For Your Protection Get a Home Inspection document |
| UNDER | CONTRACT BUYER REQUIRED DOCUMENTS: |
| | Accepted Contract |
| | Earnest Money Receipt |
| | MLS Full Report |
| | Transaction Recap (must be filled out completely) |
| All of th | e above documents must be submitted for review within 48 hours of going under contract. |
| PRIOR | TO CLOSING: |
| | Any additional addenda |
| | Seller's Property Condition Disclosures (signed by all parties) |
| | Lead-Based Paint Disclosure (if home was built prior to 1978) |
| | Title Commitment Report |
| | Production Report (signed by any BHGRE Agent receiving commission) |
| These d | ocuments must be submitted for review 4-5 days prior to settlement. |