



GW Payment Services
PO Box 40
Clinton, AR. 72031
501-745-6880
info@gwpayment.com

New Customer Paperwork

Thank you for your interest in GW Payment Services. We have been in the escrow business for many years, formally as Clinton Escrow Services. We pride ourselves on customer service and integrity. Tammy Webb will serve as your main point of contact. She brings a wealth of experience, as well as a friendly face to our customers. We look forward to serving you. Please let us know how we can help!

NEXT STEPS

1. Fill out your portion of the Customer Information Page. We will send both parties a copy of the completed document.
2. Sign the GW Payment Contract.
3. If you wish to use ACH, fill out the ACH Form.
4. Email/Mail all these documents to address above.



Customer Information Page

This is the information GWP will use to process all loan paperwork. Please make sure both parties agree that the information on this sheet matches your real estate contract.

Seller

Name: _____
Social Security/EIN #: _____
Mailing Address: _____
City: _____ State: _____ Zip: _____
Email Address: _____
Ph 1: _____ Ph 2: _____

Buyer

Name: _____
Social Security/EIN #: _____
Mailing Address: _____
City: _____ State: _____ Zip: _____
Email Address: _____
Ph 1: _____ Ph 2: _____

Purchase Information

Purchase Price: \$ _____ **Loan Amount:** \$ _____ **Interest Rate:** % _____
Monthly Payment \$ _____ (Not including Escrow Fees) **Payment Due Date:** _____ Ex 9th
Term: _____ Months Years (Circle) **Loan Type:** Fixed Variable (Circle)
Origination Date: ___/___/____ **Maturity Date:** ___/___/____ **Prepayment Penalty:** _____

Additional Loan details:

Late Fee (If Applicable)

Days Past Due: _____ **Fee Incurred:** _____
Additional Late Fee Info:

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day, month and year first above written.

SELLER: _____

PURCHASER: _____

Sign: _____

Sign: _____

Title: _____

Title: _____

ESCROW AGENT: _____ GW PAYMENT SERVICES, LLC, an Arkansas Limited Liability Company



**GW PAYMENT SERVICES, LLC
ESCROW AGREEMENT**

This Escrow Agreement dated the ____ day of _____, 20____ (this "Agreement") is made and entered into by and between: _____ ("Seller"), _____ ("Purchaser"), and GW PAYMENT SERVICES, LLC an Arkansas Limited Liability Company ("Escrow Agent").

WHEREAS, Seller and Purchaser have entered into that certain Contract dated the ____ day of _____, 20____ (the "Contract"); and WHEREAS, the Contract provides for the escrow of a portion of the purchase price or fees, etc., as otherwise described in that Contract; and WHEREAS, the Parties wish to establish and maintain this escrow in accordance with the terms and provisions of this Escrow Agreement; NOW, THEREFORE, the parties agree:

The Parties desire to establish an Escrow Account in which funds received will be held during the Contract terms, subject to the terms and conditions of this Agreement. Escrow Agent agrees to serve as Escrow Agent with respect to such Escrow Account in accordance with the terms and conditions set forth herein to be held at a FDIC insured bank in accounts as designated by Escrow Agent. This Agreement remains in effect during the Contract term unless otherwise canceled in writing by the Parties. This Agreement is governed by and will be interpreted and enforced in accordance with the laws of the State of Arkansas, without regard to principles of conflict of laws. Any dispute arising hereunder shall only be brought in Faulkner County, Arkansas. Escrow Agent shall not be liable for any action taken or omitted hereunder, or for the misconduct of any employee, agent or attorney appointed by it, except in the case of willful misconduct or gross negligence. Seller and Purchaser agree to defend, indemnify and hold Escrow Agent and its affiliates, directors, employees, service providers, advertisers, officers, agents, and partners and third-party service providers, harmless from any loss, liability, claim, or demand, including reasonable attorney's fees, made by any third party due to or arising out of this Agreement and/or arising from a breach of any provision in this Agreement. This defense and indemnification obligation will survive termination of this Agreement. Escrow Agent reserves the right to assume, at its sole expense, the exclusive defense and control of any such claim or action and all negotiations for settlement or compromise, and you agree to reasonably cooperate with Escrow Agent in the defense of any such claim, action, settlement or compromise negotiations. This Agreement contains the entire agreement between Purchaser, Seller, and Escrow Agent regarding the Escrow Account. If any provision of this Agreement is held invalid, the remainder of this Agreement shall continue in full force and effect. Furthermore, no party shall be responsible for any failure to perform due to acts beyond its reasonable control, including acts of God, terrorism, shortage of supply, labor difficulties (including strikes), war, civil unrest, fire, floods, electrical outages, equipment or transmission failures, internet interruptions, vendor failures (including information technology providers), or other similar causes. Escrow Agent may, at its sole discretion, comply with any new, changed, or reinterpreted regulatory or legal rules, laws or regulations, and any interpretations thereof, and without necessity of notice, to modify either this Agreement and/or the Escrow Account to comply or conform to such changes or interpretations. Furthermore, the Parties agree that this Agreement shall continue in full force and be valid, unchanged and binding upon any successors of Escrow Agent. Changes to this Agreement will be sent to you via email. Purchaser, Seller, and Escrow Agent hereby agree that all current and future notices, confirmations and other communications regarding this Escrow Agreement specifically, and future communications in general between the parties, may be made by email. Time is of essence of this Escrow Agreement.

Fees:

- Initial Set Up Fee \$100.00**
- Loan Processing Fee \$13.99/mo.**
- Tax & Insurance Escrow \$3.00/mo.**
- Returned Check/ACH Fee \$35.00
- Credit Check \$35.00
- Certified Letter \$50.00
- Credit/Debit Card Fee - Current Rate

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day, month and year first above written.

SELLER: _____

PURCHASER: _____

Sign: _____

Sign: _____

Title: _____

Title: _____

ESCROW AGENT: _____ GW PAYMENT SERVICES, LLC, an Arkansas Limited Liability Company



Recurring ACH Authorization

You authorize regularly scheduled charges/deposits to your checking/savings account. You will be charged/credited the amount indicated below each billing period. A digital receipt for each payment will be provided to you and the charge will appear on your bank statement as an "ACH Debit or Credit". You agree that no prior-notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I _____ authorize GW Payment Services to charge my
(Full Name)
bank account indicated below for \$ _____ on the _____ of
(Amount \$) (day)
each _____.
(week, month, etc.)

GW Payment Account Number _____
(GWP Office Use ONLY)

Billing Information

Billing Address _____ Phone # _____
City, State, Zip _____ Email _____

Bank Details

Checking Savings
Date of Debit: 1st 7th 15th 22nd

Account Name _____
Bank Name _____
Account Number _____
Routing Number _____



I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify GW Payment Services in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that GW Payment Services may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$35.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank; so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____ DATE _____
(Account Holder's Signature)