Fax this form to your agent along with your signed purchase agreement unless other arrangements have been made. You can complete your card#/exp.date/CCV info partially for security reasons, and we will call you when ready to charge, be sure to write in last 4 digits of your card at minimum.

TO: Quality Timeshare Closings, Inc. Phone: 417-239-3398 Mail to: PO Box 7168, Branson, MO 65615 Fax: 866-323-0343

Overnight mail: 150 Timber Trail, Branson, MO 65616 Email: kelly@QualityTimeshareClosings.com

DEPOSIT FUNDS DUE TO OPEN TRANSACTION: QTC accepts deposit payments for your timeshare closing transaction as follows:

- Personal or bank check, or money order payable to "QTC Client Trust Acct –or- Quality Timeshare Closings Client Trust"; Mail to either of the above addresses.
- 2. Bank wire. Call or e-mail us for USBANK wiring instructions (you can also do a counter deposit at a US Bank branch). We will provide you with instructions for this option.
- 3. Credit Card/PayPal. Complete form below, filling in your name and address on account with the financial institution, Email address associated with the PAYAPL account –OR- Mastercard, Visa, American Express, Discover card number/Expir. Date/CCV Code.

Complete and sign below ONLY if you are opting to use a credit card to fund your deposit. No need to complete below if you are mailing a check or money order. PLEASE NOTE: No more than \$2,000.00 total can be charged per closing transaction file via credit card. If your deposit amount per contract is higher than \$2,000.00, please remit the difference via check. Balance of purchase price must be paid via cashier's check or bank wire. If you are purchasing two weeks from same Seller, max of \$2,000.00 still applies as it is one closing transaction. We do not charge credit card handling/processing fees.

Credit Card or PAYPAL AUTHORIZATION

(fill in date you are signing this form) I	authorize
I	authorize
(fill in your name exactly as it appears on your credit card account	
, , , , , , , , , , , , , , , , , , ,)
Quality Timeshare Closings, as my designated closing comp	any for my timeshare transaction, to accept the monies due from me
QTC File #: _Q, in the amount of \$ (we will fill in QTC file number if you do not have it yet or handy) (en	er amount to be charged) (\$2,000.00 MAX)
	ER TRANSACTION IS ALLOWED ON CREDIT CARD, AND TER BE PAID VIA BANK WIRE OR BANK CHECK ONLY.
TO BE CHARGED TO MY (CIRCLE ONE): PAYPAL V	ISA MASTERCARD AMERICAN EXPRESS DISCOVER
Credit card account #:	
Expiration Date: (MM/YY) CCV Code	(3 digits on reverse of card/or 4 digits on front for AMEX):
Email Address on account:	
Mailing Address on account:	
City/State/Zip:	
Phone #'s : Cell:Home:	Other:
My agent's name:	Property:
card. I understand and agree that these monies represent purchas purchase and closing costs to include but not limited to as applic transfer tax, resort transfer fees, attorney deed preparation fees, a non-refundable per the terms of the contract; i.e. if contract calls tunked under said contract and/or is unable to contract will be held in escrow until transaction is completed, if Ha located in the state of purchased property, in accordance with all a mutually agreed upon instructions have been complied with. By reference to the state of purchased property.	Closings (QTC) to charge agreed upon amount directly to the above circled credit seemoney and costs for the timeshare interest I will receive, and applies towards able; Escrowing of funds, preparation of closing documents, deed recording and and reimbursement of property taxes and maintenance fees to Seller. Funds are for deposit to be liquidated if Buyer defaults, funds will be used for that purpose, omplete the transaction, in which case I will be entitled to a full refund), to me, waii or Florida property, funds will be transferred to the Title/Escrow company applicable laws and regulations. Seller will not receive proceeds until all written my signature below, I hereby agree to these terms and conditions. In tyour name below the signature (typed signature is are not acceptable)
CARDHOLDER: Print name:	Additional Purchaser, if applicable : Print name: