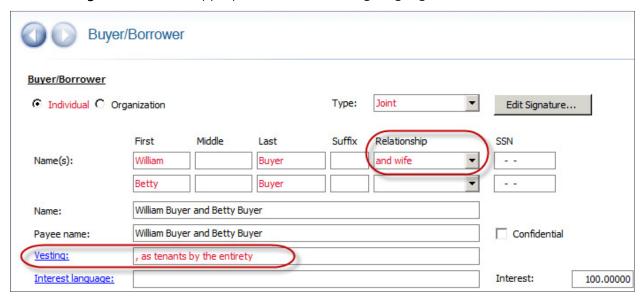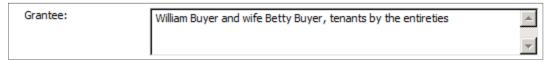Follow these steps to add individual or combined vesting language for Buyer/Borrower or Seller.

On the Contact's screen, after entering the **Buyer/Borrower** or **Seller** Name(s),

1. In the **Relationship** drop-down, select the appropriate vesting option

2. In the **Vesting** field, enter the appropriate aditonal vesting language

Based on the combination in our example, this vesting language appears on recordable documents.

Note: When applying an order as a template, or overlaying Contacts from another order, the **Relationship** field is included.