
 This file has been marked as 'excluded from custom reports'.

 Closing Cost Detail Table

LE 1

LE 2

LE 3

CD 1

CD 2

CD 3

CD 4/5

Cure

Agg Escrow

If Warehouse Lender #7 (DSPFT Line) is selected:
 

☐ NFC
 

1,000.00

☐ NFC - PSP
 

2,000.00

☐ DSPFT
 

3,000.00

Base Loan:

180,600.00

Total:

5,000.00

FUNDING WIRE CALCULATION

Note Loan Amount

180,600.00

☒ Less Conv. UFMIP
 

0.00

☒ Less Interim Interest
 

(771.31)

Less Fees Netted From Wire

0.00

☒ Less Escrow Deposit
 

(156.57)

☐ Plus Application Deposit

☐ Plus Lump Sum Lender Credit

☐ Plus Cure From Closing Disc.

Calculated Wire Amount

179,672.12

Actual Wire Amount

Fill

DATES

First Payment Date

Scheduled Closing Date

Scheduled Funding Date

Funding Date

Rescission Date

WAREHOUSE INFO

A new header to the Funding Screen regarding Warehouse Lender #7 has been added. The total (field) of the 3 entities is a field that cannot be adjusted. This will prevent any mistakes from happening on the total. The document has the three entities along with the subtotal below those figures and has also been renamed to D&SPFT Line Internal Funding Figures.