



Loan Re-Work Request Form

CONTACT INFORMATION

Broker Name: _____ Date: _____

CSC Loan #: _____ CSC AE: _____

Borrower Name(s): _____

LOAN INFORMATION

Requested Loan Amount: _____ LTV: _____ CLTV: _____

Estimated Value: _____ Purchase Price: _____ FICO: _____

Income Type: <input type="checkbox"/> Full Doc W-2 or 1040s <input type="checkbox"/> Bank Statement (1 month) <input type="checkbox"/> Bank Statement (12 month) <input type="checkbox"/> Bank Statement (24 month) <input type="checkbox"/> Asset Depletion <input type="checkbox"/> ATR in Full <input type="checkbox"/> Stated (ODF NOO/FN Only) <input type="checkbox"/> Non-Prime DSCR NOO <input type="checkbox"/> VOE Only	Purpose: <input type="checkbox"/> Purch <input type="checkbox"/> R&T Refi <input type="checkbox"/> Cash-Out Refi Occupancy: <input type="checkbox"/> O/O <input type="checkbox"/> N/O/O <input type="checkbox"/> 2nd Misc: <input type="checkbox"/> ITIN	Term: <input type="checkbox"/> 5/1 ARM (Std) <input type="checkbox"/> 5/1 ARM with IO <input type="checkbox"/> 7/1 ARM <input type="checkbox"/> 7/1 ARM with IO <input type="checkbox"/> 30yr Fixed <input type="checkbox"/> 40yr – 10/10/30 ARM <input type="checkbox"/> 40yr – 10/10/30 Fixed Program Type: <input type="checkbox"/> One Month Bank Statement & VOE <input type="checkbox"/> Non-Prime <input type="checkbox"/> Outside Dodd-Frank (Hard Money)	Property Type: <input type="checkbox"/> Non-Warrantable Condo <input type="checkbox"/> Condo/PUD <input type="checkbox"/> 2-4 Units <input type="checkbox"/> Condotel <input type="checkbox"/> SFR <input type="checkbox"/> SFR/PUD <input type="checkbox"/> Rural	ODF ONLY: <input type="checkbox"/> Foreign National <input type="checkbox"/> Biz Purp/OO/2nd (SE Only) <input type="checkbox"/> Biz Purp/NOO/No TRID/Purchase Only <input type="checkbox"/> Cross Collateral <input type="checkbox"/> Fix & Keep <input type="checkbox"/> Close in Entity <input type="checkbox"/> DSCR > 1 <input type="checkbox"/> DSCR ≥ .75 – ≤ 1
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CSC QUOTED GRADE

Rate: _____ % Credit Grade: _____

Re-Work Request

BROKER MUST ALSO PROVIDE THE FOLLOWING:

Borrower Paid Comp (BPC):
Broker Origination % _____ OR flat fee _____

Lender Paid Comp (LPC) % _____ (Broker must be approved for LPC)

Appraisal Fee \$ _____ (Broker must provide invoice)

2nd Appraisal Fee \$ _____ (Broker must provide invoice)

442 Fee \$ _____ (Broker must provide invoice)

Credit Report \$ _____ (Broker must provide invoice)

Contract Processing Fee \$ _____
(Provide Invoice **AND** NMLS Licensing Registration for processor; cannot be an employee of broker or NMLS sponsored by broker)

List other fees to be redisclosed: _____

(Fees not disclosed or under disclosed are subject to a RESPA cure)

BROKER MUST ALSO PROVIDE THE FOLLOWING:

- 1003 reflecting the terms being requested
- Estimated settlement statement reflecting the terms being processed
- Fully executed addendum to purchase contract IF there are changes to purchase price, etc.
- Note: Additional documentation may be required

PRICING		
	Rate	Fee
Start		
Bank Statement		
Cash Out		
Condotel		
Foreign National		
Fixed / 7yr		
40 / 30 / 10 I.O.		
I.O.		
Loan Amount		
Non-Owner		
Non-Warrantable Condo		
Other		
Rural		
Second Home		
Units		
L.P.C.		
Total		