

□ PREMIER

Wholesale Loan Form

Full Doc W-2 or 1040s							
Broker Address: NMLS MLO #; Loan Processor:			CONTACT I	NFORMATI	ON		
Broker Address: NMLS MLO #; Loan Processor:	Broker Name:			NMI S Corp #	NMI S	Branch #:	
Loan Officer: NMLS MLO #: Loan Processor: Loan Processor: Lo Phone: Lo Phone: Lo Phone: Lo Phone: Lo Phone: Lo E-mail: Loan Processor: Lo E-mail: Loan Processor: Lo E-mail: Loan Processor: Lo E-mail: Loan Processor: Loan Process				•			
LO Phone: LP E-mail: L							
LO E-mail: LP E-mail:							
BORROWER INFORMATION Borrower Name(s):							
Borrower Name(s): Borrower E-mail: Property Address: CONTACT FOR BPO INSPECTION ACCESS: Name: Phone: CLOSING AGENT INFORMATION Company Name: Agent Name: Title/Escrow Order #: COMPANY Name: Phone #: Phone #: Phone #: Title/Escrow Order #: COMPANY Name: Phone #: Phone #: Phone #: Title/Escrow Order #: COMPANY Name: Phone #: Phone #: Phone #: Title/Escrow Order #: COMPANY Name: Phone #: Phone #	LO Phone:			LP Phone:			
Borrower Name(s): Borrower E-mail: Property Address: Phone:	LO E-mail:			LP E-mail:			
Property Address: CONTACT FOR BPO INSPECTION ACCESS: Name:		E	BORROWER	INFORMAT	ΓΙΟΝ		
Property Address: CONTACT FOR BPO INSPECTION ACCESS: Name:							
CLOSING AGENT INFORMATION Company Name:	3orrower Name(s): Borrower E-mail:						
Phone: Phone:	Property Address:						
Company Name:	CONTACT FOR BPO INSPECT	ION ACCESS:					
Agent Name:	Name:			Phone:			
Agent Name:							
Phone #: Title/Escrow Order #:		CLO	OSING AGE	NT INFORM	ATION		
Phone #: Title/Escrow Order #:	Company Name:		Δ	gent Name			
LOAN INFORMATION LTV:				_			
Requested Loan Amount:	E-mail Address.		Phone #		Title/Escrow Orde	:r #	
Purchase Price:			LOAN IN	FORMATIO	N		
Purchase Price:							
Purpose:	Requested Loan Amount:	Requested Loan Amount: LTV: CLTV:					
Full Doc W-2 or 10-40s	Estimated Value:		Purchase I	Price:	FICO:		
R&T Refi	Income Type:	Purpose:	<u>Term:</u>		Program Type:	ODF ONLY:	
Bank Statement (I month)	☐ Full Doc W-2	☐ Purch	☐ 5/1 ARM (Std)			☐ Foreign National	
Bank Statement (12 month)	_	☐ R&T Refi	☐ 5/1 ARM with IO			·	
Net Rents	_ ` '	☐ Cash-Out Refi					
Asset Depletion	□ Net Rents	Occupancy:	•		1	1	
Stated Gordon Go	☐ Asset Depletion	□ 0/0			Property Type:	☐ Cross Collateral	
Stated (ODE NOO/FN Only) (ODE NOO/FN Only) Misc; DSCR > 1	□ ATR in Full	□ N/O/O			1	☐ Fix & Keep	
Non-Prime DSCR NOO	☐ Stated	□ 2nd					
TIIN		Misc:					
QUALIFICATION / SUBMISSION REQUIREMENTS Gredit Report Gre		□ ITIN				☐ DSCR ≥ .75 – ≤1	
QUALIFICATION / SUBMISSION REQUIREMENTS Qualification Credit Report Preliminary Title Report, Escrow Instructions & All Addendums	LI VOE Only						
Required: Originators Statement for					☐ SFR/PUD		
Required: Originators Statement for Credit Report Preliminary Title Report, Escrow Instructions & All Addendums					☐ Rural		
Required: Originators Statement for Credit Report Preliminary Title Report, Escrow Instructions & All Addendums		OHALIEICA	TION / SUB	MISSION DI	FOUIDEMENTS		
□ Originators Statement for Information □ Purchase Contract (if applicable) □ Preliminary Title Report, Escrow Instructions & All Addendums □ 1003 Application & Borrowers Authorization □ E-Consent Form □ Appraisal Report □ Appraisal 1007 Rent Survey (if N/O/O) □ Fees Form □ FNMA 3.2 Data File (MISMO / FNM not PCF) □ Appraisal Report (refer to rates on our website at https://www.citadelservicing.com/resources/appraisals-bpos) □ Broker LE/ITP (if appraisal ordered prior to CSC Submission) □ Bank Statement Loans: □ Assets / Reserves (if applicable) □ Bank Statement Loans: □ CSC Deposit Spreadsheet □ 12 □ 1 □ CSC Deposit Spreadsheet □ Contract Processing Fees NMLS # □ Contract Processing Fee \$ NMLS # □ Contract Processing \$ □ Processing \$ □ Points or \$ □ Processing \$		QUALIFICA	110N / 30B	MISSION KI	EQUIREMENTS		
Information Purchase Contract (if applicable) OR 1003 Application & Borrowers E-Consent Form Authorization Fees Form FNMA 3.2 Data File (MISMO / FNM not PCF) Anti-Steering Assets / Reserves (if applicable) Bank Statement Loans: CSC Submission) 12	Required:			For Submi	ission of One of These:		
Purchase Contract (if applicable) OR Consent Form E-Consent Form Appraisal Report Appraisal 1007 Rent Survey (if N/O/O) Income / Bank Statements / Rental Agreements Assets / Reserves (if applicable) Dank Statement Loans: Comp: Contract Processing Fee \$ NMLS # Specific Borrower Requirements: Dank Statements Contract Processing Fee \$ Processing \$ Processin	☐ Originators Statement for Information	formation Purchase Contract (if applicable)		☐ Preliminary Title Report, Escrow Instructions & All Addendums			
Authorization E-Consent Form Appraisal Report Appraisal 1007 Rent Survey (if N/O/O) Appraisal 1007 Rent Survey (if N/O				OR			
Fees Form				/nefente nete nete nete nete nete nete ne			
□ Income / Bank Statements / Rental Agreements □ Anti-Steering □ Assets / Reserves (if applicable) Bank Statement Loans: □ 12 □ 1 □ CSC Deposit Spreadsheet □ CSC Deposit Spreadsheet □ Comp: □ Contract Processing Fee \$ NMLS # □ Specific Borrower Requirements: □ Points or \$ Processing \$ □ Processing \$ □ Processing \$ □ NMLS #	☐ Fees Form	_	PCF)		https://www.citadelservicing.com/		
Assets / Reserves (if applicable) Bank Statement Loans: □ 12 □ 1 □ CSC Deposit Spreadsheet CSC Submission) Lender Paid Grade: Rate: Comp: (all broker fees cannot exceed Lender Paid Comp) Contract Processing Fee \$ NMLS # Specific Borrower Requirements: Borrower Paid* Grade: Rate: Points or \$ Processing \$	☐ Income / Bank Statements /	_ `	,	resources/appraisals-bpos) 🔲 Broker LE/ITP			
Grade: Rate: Comp:	Rental Agreements	☐ Assets / Reserves (if applicable)		CSC Submission)			
□ 12 □ 1 □ CSC Deposit Spreadsheet (all broker fees cannot exceed Lender Paid Comp) Source of funds to close: Contract Processing Fee \$	Bank Statement Loans:						
Source of funds to close: Contract Processing Fee \$	☐ 12 ☐ 1 ☐ CSC Deposit Spreadsheet			·			
Specific Borrower Requirements: Borrower Paid*	Source of funds to close:	_					
Borrower Paid* Grade: Rate: Points or \$ Processing \$	-		_	23.16.406.1-1	g , 	· .: <u></u>	
Points or \$ Processing \$	Specific Borrower Requirem	ents:		Borrower	Paid*		
Contract Processing Fee \$ NMLS #							
				Contract Pr	ocessing Fee \$	NMLS #	

*Note: Broker Origination Points and Fees are limited to the lessor of (a) 3.0% of the loan amount, and (b) the maximum allowable by Federal & State High Cost thresholds.

CSC AE: _____

If you would like to submit a loan application to Citadel Servicing Corporation ("CSC") for consideration please speak with your Account Executive. Any applications for loans, and any documents, forms and/or information in support thereof ("Loan Application") emailed to your Account Executive shall not be considered a loan submission. Upon speaking with your Account Executive you will be advised of the process and procedures for submitting a Loan Application to CSC. Should you have questions regarding TIL –RESPA Integrated Disclosures and how they impact your business, please contact your legal counsel.

by Submitting this loan application to Citadel Servicing Corporation, Broker is confirming that they (A) have received and amassed the requisite six points pieces of information described under 12 CFR 1026.2(a)(3) today and are relying on CSC to issue the Loan Estimate form, any revised Loan Estimate forms, and the Closing Disclosure as consistent with 12 CFR 1026.19 and (B) are assigning any & all submitted borrower authorizations to CSC.