

Loan Re-Work Request Form

		CONTACT INFORM	ATION		
Broker Name:		Date:			
CSC Loan #:		CSC AE: _			
Borrower Name(s):					
		LOAN INFORMAT	TION		
Requested Loan Amount:		LTV:	CLTV:		
Estimated Value:		Purchase Price:	FICO:		
Income Type: Full Doc W-2 or 1040s Bank Statement (1 month) Bank Statement (24 month) Asset Depletion ATR in Full Stated (ODF NOO/FN Only) Non-Prime DSCR NOO VOE Only Rate:	Purpose: Purch R&T Refi Cash-Out Refi Occupancy: O/O N/O/O 2nd Misc: ITIN	Term: 5/1 ARM (Std) 5/1 ARM with IO 7/1 ARM 7/1 ARM with IO 30yr Fixed 40yr - 10/IO/30 ARM 40yr - 10/IO/30 Fixed Program Type: One Month Bank Statement & VOE Non-Prime Outside Dodd-Frank (Hard Money) CSC QUOTED GR	Property Type: □ Non-Warrantable Condo □ Condo/PUD □ 2-4 Units □ Condotel □ SFR □ SFR/PUD □ Rural □ DSCR ≥ .75 - ≤ 1		gn National urp/OO/2nd nly) urp/NOO/No Purchase Only Collateral Keep in Entity > 1
Re-Work Request			PRICING		
				Rate	Fee
			Start		
			Bank Statement		
			Cash Out		
			Condotel		
		_	Condotel Foreign National		
BROKER MUST ALSO PRO	OVIDE THE FOLLOW	VING:	-		
BROKER MUST ALSO PROBorrower Paid Comp (BPC):	OVIDE THE FOLLOW	VING:	Foreign National		
			Foreign National Fixed / 7yr		
Borrower Paid Comp (BPC): Broker Origination % Lender Paid Comp (LPC) % _	OR flat fee	st be approved for LPC)	Foreign National Fixed / 7yr 40 / 30 / 10 I.O. I.O.		
Borrower Paid Comp (BPC): Broker Origination % Lender Paid Comp (LPC) % Appraisal Fee \$(B	OR flat fee(Broker must provide invoi	st be approved for LPC)	Foreign National Fixed / 7yr 40 / 30 / 10 I.O. I.O. Loan Amount		
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BROKER MUST ALSO PROVIDE THE FOLLOWING:

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

- o 1003 reflecting the terms being requested
- ${\bf \circ}\,$ 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

ATTENTION: Changes to loan terms may require that CSC issue **RE-DISCLOSURES** to the borrower(s). There is a 72 hour turn-time for re-disclosures to be issued once the terms have been approved by underwriting. The borrower <u>must confirm</u> receipt of the **RE-DISCLOSURES**.

Units

L.P.C.

Total

Mail Box Rule and Regulatory waiting periods apply for all Loan Estimates and Closing Disclosures and **CANNOT** be waived. The Mail Box Rule timeframe can be shortened if receipt (via email from the borrower) is confirmed.