**ENTER LENDER NAME**

Property Address:

# Loan Number:

# BENEFICIARY’S DEMAND FOR PAYOFF

You are authorized to use the following amounts to payoff the above-mentioned loan. All necessary legal documents will be forwarded to the trustee for Full Reconveyance upon receipt of payment in full.

Please Note: You are still responsible for keeping your account current during the payoff process.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Payoff Date** |  |  |  |  |  |
| Principal Balance | | | |  |  |
| Unpaid Interest | | | |  |  |
| Accrued Interest From |  |  |  |  |  |
| Default Interest From |  |  |  |  |  |
| Unpaid Late Charges | | | |  |  |
| Accrued Late Charges | | | |  |  |
| Prepayment Penalty | | | |  |  |
| Principal Late Fee | | | |  |  |
| Termination Fee | | | |  |  |
|  |  | |  |  |  |
| Other Fees |  |  |  |  |  |
|  | | | |  |  |
|  |  |  |  |  |  |
| **Payoff Amount** | | | | | |

**Please add** **for each additional day past** **.**

We reserve the right to amend this demand should any changes occur that would increase the total amount for payoff. **Please note that this demand expires on** , at which time you are instructed to contact this office for additional instructions.

Funds are to be wired to:

For Credit to:

Account Number:

ABA Routing Number:

**OR**

Make disbursement check payable to**: ENTER LENDER NAME**