

Doc Order Form

Loan Number:			
Borrower Information			
Borrower 1:		Borrower 2:	
Borrower 3:		Borrower 4:	
Title only borrowers:			
POA? (Approval required before docs): <input type="checkbox"/> Yes – Provide Name:			<input type="checkbox"/> No
Loan Closing in Trust? <input type="checkbox"/> Yes <input type="checkbox"/> No		First Payment Due Date:	
Impounds? <input type="checkbox"/> Yes <input type="checkbox"/> No		Signing Date / Time:	
Vesting (Attach vesting amendment):			
Mortgage Insurance (If Applicable)			
<input type="checkbox"/> Borrower-Paid		<input type="checkbox"/> Lender-Paid	<input type="checkbox"/> UFMIP / FF Financed?
Broker Compensation / Credit / Discount			
<input type="checkbox"/> Borrower-Paid	<input type="checkbox"/> Lender-Paid	Amount: \$	Credit/Discount (+/-): \$
Required Services (Attach All Invoices w/ Doc Order)			
1. Appraisal Fee		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
2. Credit Report Fee		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
Other Fees			
3.		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
4.		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
5.		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
6.		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
7.		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
8.		Paid to broker <input type="checkbox"/>	Amount: \$
			POC <input type="checkbox"/>
Escrow / Closing Agent			
Company Name:		Officer:	
Phone:	Fax:	E-mail:	
Title Company			
Company Name:		Officer:	
Phone:	Fax:	E-mail:	
Doc Requestor			
Name:	Signature:		Date: