

# COMMISSION

## LOAN INFORMATION

Loan#	Escrow#
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Loan Amount: \_\_\_\_\_  
Funded Date: \_\_\_\_\_  
Processor: \_\_\_\_\_  
Escrow Company: \_\_\_\_\_  
Lender Name: \_\_\_\_\_  
Borrower/s: \_\_\_\_\_ **Origination:** \_\_\_\_\_  
Property Address: \_\_\_\_\_ **YSP:** \_\_\_\_\_  
Amount of Check: \_\_\_\_\_ **Correspondent Discount:** \_\_\_\_\_  
**Total:** \_\_\_\_\_

Type of Loan:	Check One	Purchase/Refi/Re/Referral	Check One
CON <input type="checkbox"/>	RM <input type="checkbox"/>	PURCHASE <input type="checkbox"/>	
FHA <input type="checkbox"/>	HM <input type="checkbox"/>	REFI <input type="checkbox"/>	
VA <input type="checkbox"/>	JUMBO <input type="checkbox"/>	RE <input type="checkbox"/>	
		REFERRAL <input type="checkbox"/>	

Corespondent YES  NO

### Additional Charge/Fees/Credits: please detail & total

Item	Amount	Item	Amount

### Loan Officer Information

LO Name: \_\_\_\_\_  
Business Name: \_\_\_\_\_  Percent:  
Payment Type: Wired  Check#: \_\_\_\_\_ Check Total: \_\_\_\_\_

NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_