



CONTACT INFORMATION

Broker Name: _____ Date: _____
 CSC Loan #: _____ CSC AE: _____
 Borrower Name(s): _____

LOAN INFORMATION

Requested Loan Amount: _____ LTV: _____ CLTV: _____
 Estimated Value: _____ Purchase Price: _____ FICO: _____

Income Type:

- Full Doc W-2 or 1040s
- Bank Statement (1 month)
- Bank Statement (12 month)
- Bank Statement (24 month)
- Asset Depletion
- ATR in Full
- Stated (ODF NOO/FN Only)
- Non-Prime DSCR NOO
- VOE Only

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 (Maggi & NP Only)
- 40yr - 10/10/30 ARM
- 40yr - 10/10/30 Fixed

Program Type:

- Non-Prime
- Maggi Plus
- Outside Dodd-Frank (Hard Money)

Property Type:

- Non-Warrantable Condo
- Condo/PUD
- 2-4 Units
- Condotel
- SFR
- SFR/PUD
- Rural

ODF ONLY:

- Foreign National
- Biz Purp/OO/2nd (SE Only)
- Biz Purp/NOO/No TRID/Purchase Only
- Cross Collateral
- Fix & Keep
- Close in Entity
- DSCR > 1
- DSCR ≥ .75 - ≤ 1

CSC QUOTED GRADE

Rate: _____ % **Credit Grade:** _____

Re-Work Request

BROKER MUST ALSO PROVIDE THE FOLLOWING:

Borrower Paid Comp (BPC):
 Broker Origination % _____ OR flat fee _____
 Lender Paid Comp (LPC) % _____ (Broker must be approved for LPC)
 Appraisal Fee \$ _____ (Broker must provide invoice)
 2nd Appraisal Fee \$ _____ (Broker must provide invoice)
 442 Fee \$ _____ (Broker must provide invoice)
 Credit Report \$ _____ (Broker must provide invoice)
 Contract Processing Fee \$ _____
 (Provide Invoice AND NMLS Licensing Registration for processor; cannot be an employee of broker or NMLS sponsored by broker)
 List other fees to be redisclosed: _____

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

BROKER MUST ALSO PROVIDE THE FOLLOWING:

- 1003 reflecting the terms being requested
- 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

PRICING		
	Rate	Fee
Start		
Bank Statement		
Cash Out		
Condotel		
Foreign National		
Fixed / 7yr		
40 / 30 / 10 I.O.		
I.O.		
Loan Amount		
Non-Owner		
Non-Warrantable Condo		
Other		
Rural		
Second Home		
Units		
L.P.C.		
Total		

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 must confirm receipt of the **RE-DISCLOSURES**.

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.