

ITEMIZATION OF AMOUNT FINANCED

Date: _____ Loan #: _____
 Lender: _____ MIN: _____
 Borrower(s): _____
 Property Address: _____

Loan Amount: _____ \$
Prepaid Finance Charge (itemized below): - _____ \$
Amount Financed: _____ \$

Itemization of Prepaid Finance Charge

Paid by S* Seller L* Lender K* Broker R* Branch O* Other	Paid Outside of Closing	Amount Paid By Others	Finance Charges Paid By Borrower
Flood certification			
Settlement or closing fee			
Deed \$ _____ Mortgage \$ _____ Releases \$ _____			
Total Prepaid Finance Charge			

Amount Paid on Your Account/Amount Paid to Others on Your Behalf

Paid by S* Seller L* Lender K* Broker R* Branch O* Other	Paid Outside of Closing	Amount Paid By Others	Other Charges Paid By Borrower
Appraisal fee to			
Credit report to			
Daily interest charges from _____ to _____ @ \$ _____ / day			
Homeowner's insurance for _____ years to _____			
Homeowner's Insurance _____ months @ _____ per month			
Property Taxes _____ months @ _____ per month			
Aggregate Adjustment			
Lender's title insurance			
State tax/stamps Deed \$ _____ Mortgage \$ _____			
Amount Given Directly to You			

 -BORROWER-