

## SELLER (LENDER) INFORMATION



### SELLER AGENT OR SOURCE (INVESTOR):

Name (If none, leave blank): \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

### PROPERTY (for loan servicing):

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### LENDER/SELLER 1:

Name (as per your tax return) \_\_\_\_\_

E-mail \_\_\_\_\_

Phone \_\_\_\_\_ Alt. Phone \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Attached W-9 for tax purposes or IRS EIN or Tax ID Number letter

### LENDER'S BANK INFORMATION FOR ACH:

Name of Bank: \_\_\_\_\_ Type of Account:  Checking  Savings

Bank Address: \_\_\_\_\_ Name on Account: \_\_\_\_\_

Routing #: \_\_\_\_\_ Acct #: \_\_\_\_\_

- If you choose not to do Direct Deposit, you will be charged a \$3.00 Check Fee for each check remitted. Standard date for checks to be cut is Tuesday and Friday. Payments can be released monthly or quarterly upon request.

