

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.



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