

Source of Loan Originator Compensation

Lender Paid Compensation _____ % Plan

	\$	Broker compensation - corresponding to Mortgage Broker Fee Agreement (Borrower Paid Exempt)	Paid By				
	\$	Broker Flat Fee - corresponding to Mortgage Broker Fee Agreement (Borrower Paid Exempt)					
	\$	PBM Branch Fee (Conventional \$945, Government \$945, Streamline \$645)					
Block 1 Total	\$		Borrower	Seller	Lender	Other Party	Broker
A	\$	Lender paid compensation (Leave blank if borrower paid comp)					
B	\$	Lender Paid - Discount for rate selected after adjustment of Lender Paid Comp Plan					
C or D	\$	Lender Paid - Premium pricing for rate selected after adjustment of Lender Paid Comp Plan	*To Borrower				
Block 2 Total	\$						
Block A	\$	Total Adjusted Origination					

- A. PAR Price - Leave all 3 fields in this section blank or -0- which will then reflect the borrower to pay for the comp plan and our lender fees in Block A.
- B. MARKET COST - Amount of Market Cost from base rate sheet PLUS amount of comp plan. Input the total as a POSITIVE number.
- C. PREMIUM PRICING (Lender Credit **EXCEEDS** Comp Plan) - Take the amount of the net lender credit from the base rate sheet MINUS the comp plan amount. Enter the difference as a (NEGATIVE) number.
- D. PREMIUM PRICING (Lender credit is **LESS** than Comp Plan) -Take the amount of the net lender credit from the base rate sheet and deduct it from the comp plan. Enter the difference as a POSITIVE number.