



Contract Loan Servicing

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FEE SCHEDULE

(Effective July 1, 2021)

Contract Set-Up Fees (One Time Fee)

Without Reserves: \$239.36 (Includes Sales Tax)
With Reserves: \$266.56 (includes Sales Tax)

Standard Monthly Per Payment Fee*

Without Reserves: \$15.00
With Reserves: \$20.00

STANDARD MONTHLY PAYMENT FEE INCLUDES

- One Payment by Check, or Electronic (ACH)
- One Disbursement by Check or Electronic (ACH)
- Online Web Portal Account Access
- Annual IRS Tax Reporting (1098/1099)
- Payment Coupons
- Tax or Insurance Payments (Reserve Accounts)

*Additional payments will be charged a fee equivalent to the Monthly PER Payment Fee.

Additional Service Fees may apply (subject to sales tax if applicable)

Split Payment (without Reserves)	\$7.50 each (Payor or Lender)
Additional Disbursement by Check or ACH	\$7.50 each (Charged to Lender)
Split Payment (with Reserves)	\$10.00 each (Payor or Lender)
Additional Disbursement by Check or ACH	\$10.00 each (Charged to Lender)
Wire Transfer In/Out	\$45.00/\$60.00
NSF Check or ACH	\$45.00*
*(3 NSF Fee minimum/thereafter \$55.00)	
Stop Payment/Replacement Check	\$60.00
Payoff Processing	\$150.00
Reconveyance	\$300.00 (minimum)
Annual/Semi Annual Payment	\$120.00

Escrow Services* (All fees quoted are at minimum rate)

Document Prep	\$200.00
Modification/Extension	\$100.00
Assumption/Assignment	\$150.00
Change of Lender/Payor	\$100.00

*Sales tax applies