



Contract Loan Servicing

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FEE SCHEDULE

(Effective June 2024)

Contract Set-Up Fees (One Time Fee)

Setup Fee \$239.58 (Includes Sales Tax)

Standard Monthly Per Payment Fee*

\$20.00

*Additional/split payments will be charged
a fee equivalent to the monthly per payment fee

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

Additional Service Fees (subject to sales tax if applicable)

Split Payment	\$10.00 each (Payor or Lender)
Wire Transfer In/Out	\$45.00/\$60.00
NSF Fee Check or ACH	\$45.00 (1 st Occurrence-Thereafter Additional Fees Apply) *
Lender Funds Pullback (NSF Fee ACH or Check)	\$100.00 (In Addition to NSF Fee)
Stop Payment/Replacement Check	\$60.00
Payoff Processing	\$150.00**
Reconveyance	\$450.00 (minimum)
Annual/Semi Annual Payments SERVICE FEE	\$120.00 (SERVICE FEE for Semi/Annual Payments)
*Additional \$10.00 Fee Per Occurrence- 3 Maximum	
Thereafter \$100.00 Flat Fee Per Occurrence	

Escrow Services – (Minimum Fees) (Sales tax applies *)

Document Prep*	\$250.00
Modification/Extension/Partial**	\$150.00
Assumption/Assignment	\$150.00
Change of Lender/Payor	\$150.00

****SUBJECT TO INCREASE FOR MULTIPLE REQUESTS**