

Credit Card Charge / Refund Notification

All fields must be completed. Fax ONLY to 480-240-1316

Branch Contact Information

Contact Name Stan Van Dyk	Telephone Number 602-314-1025	Fax Number 480-240-1316	Date
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Borrower Information

Borrower Name (exactly as it appears on the card) **Card Member Name** (If different than borrower)

Address on Card [Redacted]	3-digit security code [Redacted]	Credit Card Number [Redacted]	
Card Type <input type="checkbox"/> VISA <input type="checkbox"/> Mastercard <input type="checkbox"/> Discover		Expiration Date [Redacted]	Total Charge Amount

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Refund Amount \$ _____

Loan must be one of the following. Please indicate status: canceled ____; denied ____; funded ____

Reason for refund _____

Manager Signature: _____ ***NOTE – All refunds require Manager Approval

Government Loans / Bond Loans Only Purchase Rate Term Refi

- Credit Report \$ 20.00
- Automated Underwriting \$ 25.00
- Credit Report & AUS Report \$ 45.00
- Appraisal \$ 495.00

Conventional Loans Only Purchase Rate Term Refi

- Application Fee \$ 495.00 Non Refundable, but will be credited back upon successful closing only.
- Credit Report \$ 20.00
- Automated Underwriting \$ 25.00
- Credit Report & AUS Report \$ 45.00
- Appraisal Fee \$ 400.00
- Other Fees
 - Lock-in \$
 - Origination \$
 - Builder \$
 - Ext. Lock \$
 - Commitment Fee \$
 - Processing Fee \$
 - Underwriting Fee \$
 - Total \$

X
Customer Signature – (verbal if by phone)