

A. Settlement Statement

B. Type of Loan

1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins. 4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.	6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
--	-----------------	-----------------	------------------------------------

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower:	E. Name & Address of Seller:	F. Name & Address of Lender:
--------------------------------	------------------------------	------------------------------

G. Property Location:	H. Settlement Agent:	
	Place of Settlement:	I. Settlement Date:

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract sales price		401. Contract sales price	
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)		403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes	to	406. City/town taxes	to
107. County taxes	to	407. County taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due From Borrower		420. Gross Amount Due To Seller	
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes	to	510. City/town taxes	to
211. County taxes	to	511. County taxes	to
212. Assessments	to	512. Assessments	to
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower		520. Total Reduction Amount Due Seller	
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount due from borrower (line 120)		601. Gross amount due to seller (line 420)	
302. Less amounts paid by/for borrower (line 220)	()	602. Less reductions in amt. due seller (line 520)	()
303. Cash <input type="checkbox"/> From <input type="checkbox"/> To Borrower		603. Cash <input type="checkbox"/> To <input type="checkbox"/> From Seller	

The Public Reporting Burden for this collection of information is estimated to average fifteen minutes per response, including the time for reviewing instructions, gathering data and completing, reviewing and maintaining the information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

L. Settlement Charges				Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Sales/Broker's Commission based on price \$	@	% =			
Division of Commission (line 700) as follows:					
701. \$	to				
702. \$	to				
703. Commission paid at Settlement					
704					
800. Items Payable In Connection With Loan					
801. <i>Our service charge (from GFE #1)</i>			\$		
802. <i>Your charge or credit for the specific interest rate chosen (from GFE #2)</i>			\$		
803. <i>Your Adjusted Origination Charges (from GFE A)</i>			\$		
804. <i>Appraisal fee to (from GFE #3)</i>					
805. <i>Credit report to (from GFE #3)</i>					
806. <i>Tax service (from GFE #3)</i>					
807. <i>Flood certification (from GFE #3)</i>					
808					
809					
810					
811					
900. Items Required By Lender To Be Paid In Advance					
901. <i>Daily interest charges (from GFE #8)</i> from	to	@ \$	/day		
902. <i>Mortgage insurance premium (from GFE #3 or #5)</i> for	months to				
903. <i>Homeowner's insurance (from GFE #9)</i> for	years to		\$		
904.	years to				
905					
1000. Reserves Deposited With Lender					
1001. <i>Reserves or escrow (from GFE #7)</i>					
1002. Homeowner's insurance	months @ \$	per month	\$		
1003. Mortgage insurance	months @ \$	per month	\$		
1004. City property taxes	months @ \$	per month	\$		
1005. County property taxes	months @ \$	per month	\$		
1006. Annual assessments	months @ \$	per month	\$		
1007.	months @ \$	per month	\$		
1008.	months @ \$	per month	\$		
1009. Aggregate Adjustment			-\$		
1100. Title Charges					
1101. <i>Title services and lender's title insurance (from GFE #4)</i>					
1102					
1103					
1104					
1105					
1106					
1107					
1108					
1109. Lender's title insurance premium		\$			
1110. <i>Optional owner's title insurance (from GFE #10)</i>					
1111. Lender's title policy limits		\$			
1112. Owner's title policy limits		\$			
1113. Agent's portion of the total title insurance premium		\$			
1114. Underwriter's portion of the total title insurance premium		\$			
1115					
1200. Government Recording and Transfer Charges					
1201. <i>Government Recording and Transfer Charges (from GFE #6)</i>					
1202. Recording fees:	Deed \$; Mortgage \$; Releases \$		
1203. City/county tax/stamps:	Deed \$; Mortgage \$			
1204. State tax/stamps:	Deed \$; Mortgage \$			
1205. Conservation fee	\$				
1206					
1300. Additional Settlement Charges					
1301. <i>Survey (from GFE #5)</i>	to				
1302. <i>Pest inspection (from GFE #5)</i>	to				
1303					
1304					
1305					
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)					