

## **BRE BROKER DEMAND**

Date:		
Loan Officer:	Loan	Officer:
Loan Amount \$	BPS	
Lender (s)		
	ESCROW INSTRUCT	ΓΙΟΝS:
Escrow:	Attn:	Escrow #:
Total Broker Check: \$		
Processing Fee: \$		
TOTAL BROKER CHE	CCK AFTER PROCESSING FEE = _	
Credit Report:	Refund LO (include in check)	Paid to Vendor (separate check)
Credit Borrower:	Credit LO:	_
Notes to Closer/Broke	er:	
	dra Acosta to confirm wire instructions G, PLEASE IMMEDIATELY WIRE FU	
	Elite Mortgage Wells Fargo Bank Routing # 121000248 Acct # 8915900875	

Robert T. Do (Broker of Record): \_\_\_\_\_ Date: \_\_\_\_

parties directly from escrow in separate checks.

\*\*\*IMPORTANT: Broker check only to include YSP, Lender compensation and processing fee, all other 3<sup>rd</sup> party fees (credit report, appraisal condo cert., etc.) are to paid to respective 3<sup>rd</sup>