



Credit Card Debit Request and Authorization

Date: Loan Number:

Name that appears on Card

Billing Address



If less than 2 years

SS#

DOB

In connection with the undersigned Borrower's loan application, Borrower acknowledges that certain costs/fees are payable in advance. Borrower has requested that the lender accepts Borrower's credit card for payment for the costs/fees, using the information listed below. Lender will provide receipt and email notification when charges are incurred. Lender will also notify Borrower of charges forthcoming. Typical charges are Credit Reports, Supplemental Credit updates, Appraisal, Re-Inspection fee (in applicable).

Appraisal Fee \$ _____ Credit Report \$ 30 Other \$ _____

Please circle one:  

Credit Card Number: Expiration _____

Signature code: _____ (This can be found on the back of the card)

The Lender is hereby authorized to process the payment for such costs/fees at any time hereafter with such credit card. The costs/fees Lender is authorized to charge against borrower's credit card are listed above, and such costs/fees are non-refundable whether or not the Borrower's loan is approved and/or funded.

X

Borrower

X

Co-Borrower

➤ I hereby certify that the Borrowers have given me verbal permission to charge the above listed credit card for the costs/fees also listed above.

X

Mortgage Advisor

X

Transaction Coordinator

For Internal Use Only _____

Confirmation Number: _____

Date & Time Authorized: _____