

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:
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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:
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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)					