



# NON-QM ALT-DOC / FULL-DOC SUBMISSION FORM

**Mortgagee/Loss Payee information for CPL' s and HOI's:**

Royal Pacific Funding Corp., (ISAOA), 4000 Macarthur Blvd, West Tower, 7th Floor, Newport Beach, CA 92660

<b>Account Executive:</b>			
<b>Broker Information</b>			
Company Name:		Company NMLS ID:	State License #:
Processor:		LO Name:	
Processor Phone:		LO Phone:	
Processor Email:		LO Email:	
<b>Borrower Information</b>			
Borrower:		Borrower Email:	
Co-Borrower(s):		Co-Borrower Email:	
Property Address:			
<b>Loan information</b>			
Loan Amount (1 <sup>st</sup> TD):		Appraisal: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Loan Amount (2 <sup>nd</sup> TD):		Appraised Value:	
Interest Rate:		Purchase Price:	
LTV/CLTV:		Qualifying Credit Score:	
<b>Program Information</b>			
<b>Transaction</b> <input type="checkbox"/> Purchase <input type="checkbox"/> Rate/Term <input type="checkbox"/> Cash-out	<b>If refinance: Prior Listing</b> <input type="checkbox"/> Within 3 Months <input type="checkbox"/> Within 6 Months <input type="checkbox"/> Within 12 Months <input type="checkbox"/> Over 12 Months / NA	<b>Occupancy</b> <input type="checkbox"/> Primary <input type="checkbox"/> 2 <sup>nd</sup> home <input type="checkbox"/> Investment	<b>Characteristics</b> <input type="checkbox"/> First Time Homebuyer <input type="checkbox"/> Limited Tradelines <input type="checkbox"/> No Housing History
<b>Programs</b> <input type="checkbox"/> 12-month Bank Statement <input type="checkbox"/> Business <input type="checkbox"/> Personal (no comingling) <input type="checkbox"/> 12-month P&L (Must be provided upon submission)		<input type="checkbox"/> 1099 <input type="checkbox"/> Asset Utilization <input type="checkbox"/> Closed-end 2nd <input type="checkbox"/> Full Documentation	<b>Property Type</b> <input type="checkbox"/> SFR / PUD <input type="checkbox"/> 2- 4 Unit <input type="checkbox"/> Condo Warrantable Only
<input type="checkbox"/> 12-month Bank Statement <input type="checkbox"/> Business <input type="checkbox"/> Personal (no comingling) <input type="checkbox"/> 12-month P&L (Must be provided upon submission)		<b>Select One:</b> <input type="checkbox"/> Titanium <input type="checkbox"/> Platinum <input type="checkbox"/> Gold <input type="checkbox"/> Silver <input type="checkbox"/> BlueXpanded <input type="checkbox"/> ITIN <input type="checkbox"/> Close Call <input type="checkbox"/> Premier	<b>Loan Terms Standard</b> <input type="checkbox"/> Fixed 30 <input type="checkbox"/> Fixed 15 <input type="checkbox"/> 5/6 ARM (SOFR) <input type="checkbox"/> 2/1 Buydown
<b>Interest Only</b> <input type="checkbox"/> I/O Fixed 40 Year <input type="checkbox"/> I/O Fixed 30 Year <input type="checkbox"/> I/O 5/6 ARM 40 Year (SOFR) <input type="checkbox"/> I/O 5/6 ARM 30 Year (SOFR)			
<b>Pre-Payment (Investment Only)</b> <input type="checkbox"/> 5 Year PPP <input type="checkbox"/> 3 Year PPP		<input type="checkbox"/> 2 Year PPP <input type="checkbox"/> 1 Year PPP <input type="checkbox"/> No PPP	<b>Citizenship</b> <input type="checkbox"/> US Citizen <input type="checkbox"/> Permanent Resident Alien <input type="checkbox"/> Non-Permanent Resident Alien
<input type="checkbox"/> 5 Year PPP <input type="checkbox"/> 3 Year PPP		<input type="checkbox"/> 2 Year PPP <input type="checkbox"/> 1 Year PPP <input type="checkbox"/> No PPP	Impounds Waived? <input type="checkbox"/> Yes* <input type="checkbox"/> No *Loan Cannot be HPML
<input type="checkbox"/> 5 Year PPP <input type="checkbox"/> 3 Year PPP		<input type="checkbox"/> 2 Year PPP <input type="checkbox"/> 1 Year PPP <input type="checkbox"/> No PPP	Fee Buyouts? <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Minimum Submission Requirements</b>			
<input type="checkbox"/> Credit Report dated w/in 60 days or credit authorization <input type="checkbox"/> Income Docs: Per Program selected above <input type="checkbox"/> Assets (if applicable) <input type="checkbox"/> Purchase Agreement (if applicable) <input type="checkbox"/> Fee Sheet / Settlement Statement <input type="checkbox"/> ITIN IRS Letter (if ITIN Loan)		<input type="checkbox"/> Completed Submission Form <input type="checkbox"/> 1003 Application <input type="checkbox"/> Driver's License or Photo ID <input type="checkbox"/> Schedule or Real Estate (matching all mortgage loans identified on the credit report to REO)	
<b>Broker Compensation</b>			
Broker compensation: <b>Borrower Paid Only</b>		_____ % + \$ _____ = \$ _____	
<input type="checkbox"/> Third party processing fee: Needs a valid NMLS not associated to Broker or <input type="checkbox"/> In-house processing fee (BPC only): Total BPC + Processing ≤ Comp Plan		Fee must be disclosed on Fee Worksheet. Cannot exceed \$1,995. \$ _____	
Required if using Broker Credit report. Used to import credit liabilities into our system		User: _____ Password: _____	
<b>Comments:</b>			