

RMLA SECTION 1

APPLICATION DATA

Type of Action Taken

AC010	Applications In Process at the Beginning of the Period
AC020	Applications Received
AC030	Applications Approved but not Accepted
AC040	Applications Denied
AC050	Applications Withdrawn
AC060	File Closed for Incompleteness
AC070	Loans Originated
AC080	Applications in Process at the End of the Period

DIRECTLY RECEIVED FROM BORROWER

Amount (\$)	Count (#)

RECEIVED FROM 3RD PARTY

Amount (\$)	Count (#)

If your company is a wholesale lender and funds third party loans, you must complete the highlighted fields.

CLOSED LOAN DATA

Forward Mortgages

Loan Type

AC100	Conventional
AC110	FHA-Insured
AC120	VA-guaranteed
AC130	FSA/RHS-guaranteed

Property Type

AC200	One to Four Family Dwelling
AC210	Manufactured housing
AC220	Multifamily Dwelling

Purpose of Loan or Application

AC300	Home Purchase
AC310	Home Improvement
AC320	Refinancing

AC400 HOEPA

Lien Status

AC500	First Lien
AC510	Subordinate Lien
AC520	Not Secured by a Lien

Fee Information

AC600	Broker Fees Collected-Forward Mortgages
AC610	Lender Fees Collected-Forward Mortgages

Reverse Mortgages (should not be counted in above numbers)

Loan Type

AC700	HECM-Standard
AC710	HECM-Saver
AC720	Proprietary/Other

AC800 *Purpose of Reverse Mortgage*
Home Purchase

Fee Information

AC620	Broker Fees Collected-Reverse Mortgages
AC630	Lender Fees Collected-Reverse Mortgages

Forward and Reverse Mortgage Loans

AC900	Total Loans Brokered by your Company
AC910	Total Loans Funded by your Company

BROKERED

Amount (\$)	Count (#)

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BROKERED

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Amount (\$)	Count (#)

BROKERED

\$	
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BROKERED

	#
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CLOSED- RETAIL APPLICATION

Amount (\$)	Count (#)

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CLOSED- RETAIL APPLICATION

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Amount (\$)	Count (#)

CLOSED- RETAIL APPLICATION

\$	
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CLOSED- RETAIL APPLICATION

	#
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CLOSED-WHOLESALE APPLICATION

Amount (\$)	Count (#)

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CLOSED-WHOLESALE APPLICATION

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Amount (\$)	Count (#)

CLOSED-WHOLESALE APPLICATION

\$	
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CLOSED-WHOLESALE APPLICATION

	#
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Repurchase Information

AC1000	Loans Made and Assigned but Required to Repurchase in Period
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LINES OF CREDIT AT PERIOD END

Name of Provider	Credit Limit	Remaining Credit Available at Period End
ACLOC1	\$	\$
ACLOC2	\$	\$
ACLOC3	\$	\$

MORTGAGE LOAN ORIGINATOR DATA

Employee Name	Amount (\$)	Count (#)	MLO NMLS ID
ACMLO1			
ACMLO2			
ACMLO3			

ACNOTE **EXPLANATORY NOTES-FREE TEXT**
(set to an appropriate maximum. Consider at least 2000 characters)