

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AC050	Applications Withdrawn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		RECEIVED FROM 3RD PARTY	
Amount (\$)	Count (#)	Amount (\$)	Count (#)

If your company conducts retail, wholesale and warehouse reverse mortgage lending transactions, you must complete the highlighted fields.

CLOSED LOAN DATA

<u>Forward Mortgages</u>		BROKERED		CLOSED- RETAIL APPLICATION		CLOSED-WHOLESALE APPLICATION	
Loan Type		Amount (\$)	Count (#)	Amount (\$)	Count (#)	Amount (\$)	Count (#)
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		Amount (\$)	Count (#)	Amount (\$)	Count (#)	Amount (\$)	Count (#)
AC700	HECM-Standard						
AC710	HECM-Saver						
AC720	Proprietary/Other						
AC800	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						

<u>Repurchase Information</u>	Amount (\$)	Count (#)
AC1000	Loans Made and Assigned but Required to Repurchase in Period	

LINES OF CREDIT AT PERIOD END	Credit Limit	Remaining Credit Available at Period End
ACLOC1	Name of Provider (set to max name field in NMLS)	\$
ACLOC2	Name of Provider (set to max name field in NMLS)	\$
ACLOC3	Name of Provider (set to max name field in NMLS)	\$

MORTGAGE LOAN ORIGINATOR DATA	Amount (\$)	Count (#)	MLO NMLS ID
ACMLO1	Employee Name (set to max of combined first, middle, last name)		
ACMLO2	Employee Name (set to max of combined first, middle, last name)		
ACMLO3	Employee Name (set to max of combined first, middle, last name)		

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