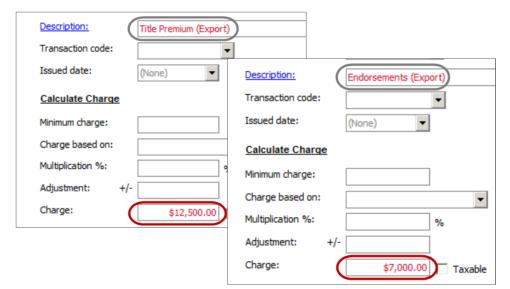


COMMERCIAL: ADDITIONAL REVENUE - NCS

Using the CRRAR Revenue Field

Follow these steps to enter additional revenue credited to your Branch in CRRAR which is **not** entered as Revenue Share Expense/Income in SoftPro Select (i.e., processing an escrow only order for a Texas and/or New Mexico property).

- Open your order per your normal process (if needed, refer to the job aid, *Open Order Checklist Escrow Only (Export) Orders*)
- 2. On the Express Order Entry screen, enter the Settlement date
- 3. Navigate to the Additional Title Charges screen
- 4. Highlight the **Title Premium (Export)** entry in the grid
- 5. In the **Charge** field, enter your premium
- 6. Highlight the Endorsements (Export) entry
- 7. In the **Charge** field, enter your premium



8. Enter additional fees as needed

IMPORTANT: Do **not** use the **Revenue Share Expense** or **Revenue Share Income** entries to add revenue.



- 9. Navigate to the **Billings > Additional Title Charges** screen
- 10. In the **CRRAR Revenue** field, enter the amount due your office; this is your revenue split amount



11. Continue processing your order as normal