If the Lender overfunds in error, follow these steps to create a check back to the Lender without impacting the HUD-1 or Closing Statement. In our example, the Lender sent too much money for one day of interest and requested that it not be disclosed on the HUD-1.

1. Double-click the posted receipt to get to the **Apply towards** grid

2. In the **Apply to Closing** > **Amount** field, enter the correct amount for the funding

3. In the **Overage** > **Amount** field, enter the excess amount of the overage

4. Click **OK**

5. In the **Adjustment Reason** window, enter the reason

6. Click **OK**

The system automatically creates a pending check back to the Lender for the overage amount with no ramifications to the Closing Statement/HUD-1.