

Removing the Loan Amount from the Statement

A Lender may request you not show the loan amount on the Settlement Statement. Follow these steps to prep your order to accommodate the request.

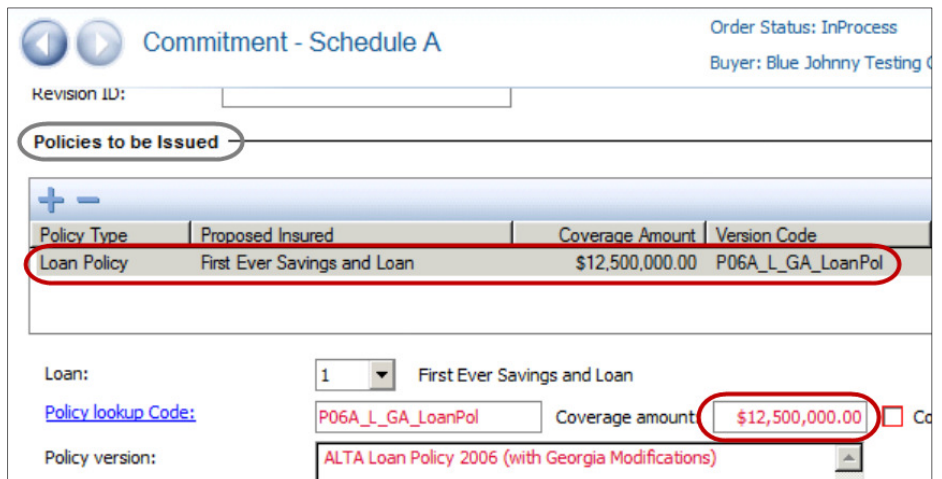
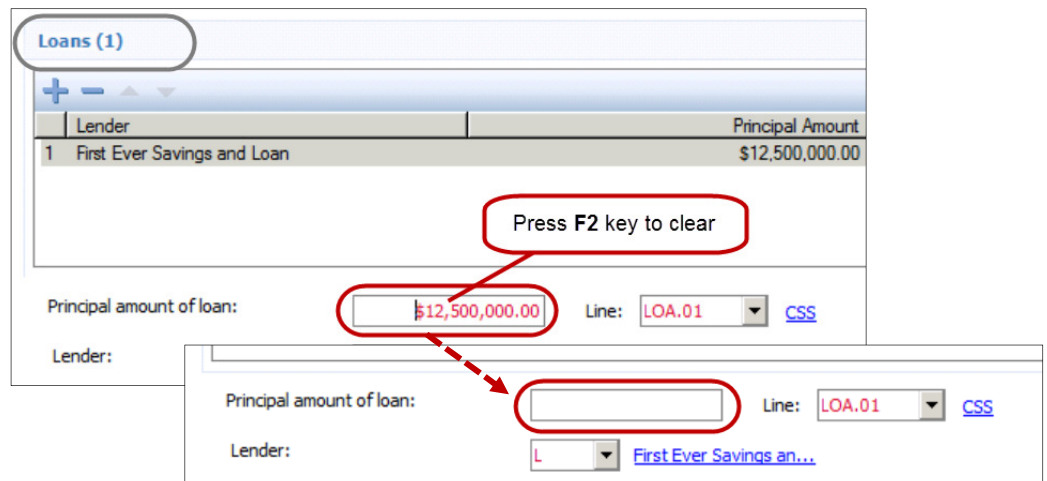
Scenario:

- > The loan amount is not to be shown on the statement
- > A policy is issued

NOTE: Do not attempt to delete the loan. An error message displays if you attempt to delete the loan because a policy is associated with the loan. If you remove the policy in order to remove the loan, you also remove any associated charges.

After your loan amount has been entered,

1. Navigate to the **Commitment – Schedule A** (or **Policy Selection**, depending upon your operation) screen
2. In the **Policies to be Issued** section, highlight the policy in the grid
3. In the **Coverage amount** field, overwrite the amount so it is shown as user entered **red** text
4. Navigate to the **Order Entry** screen > **Loan** section
5. In the **Principal amount of loan** field, press the F2 key to clear the field

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The Statement shows the Lender's fees, loan policy and premium but no loan amount.

Buyer/Borrower's Statement (CSS)

Document 1 of 1

CSS

	Debit	Credit
Loan Amount/Loan Fees		
Origination Fee	125,000.00	
Tax Service Fee	125.00	
Appraisal Fee	1,000.00	
Disbursements		
Loan Policy Premium to Commonwealth Land Title Ins Co. Coverage: \$12,500,000.00 Version: ALTA Loan Policy 2006 (with Georgia Modifications)	17,450.00	
Search and Exam Fees to Commonwealth Land Title Ins Co.	600.00	
Closing Updates to Commonwealth Land Title Ins Co.	500.00	
Out of Pocket Fees (Includes Courier Fee) to Commonwealth Land Title Ins Co.	250.00	
Escrow /Disbursement Fee to Commonwealth Land Title Ins Co.	750.00	
Recording Fees and Taxes		
Recording Fees	100.00	
Other Disbursements		
Survey to Lewis & Clark Surveying, Inc.	4,350.00	

The **Register** shows a **Pending Check** to the Lender for their fees. Change to an **Outgoing Wire** as needed.

Transactions | Notes (0)

Print and Post | Actions | Reports | Order Transactions | Anticipated Wires

Status	Type	Ref. Number	Trans. Date	Amount	Payee/Payor
Receipts					
Pending	Receipt			\$150,125.00	Blue Johnny Testing Corp
Disbursements					
Pending	Check			\$4,350.00	Lewis & Clark Surveying, Inc.
Pending	Check			\$126,125.00	First Ever Savings and Loan
Pending	Ledger Transfer(-)			\$100.00	Simplifile
Pending	Ledger Transfer(-)			\$19,550.00	Commonwealth Land Title Ins Co.