

Follow these steps to create a disbursement to the Mortgage Broker from the Origination charge.

1. Navigate to the **Loan Charges (800)** screen
2. Highlight **Line 801**

800. ITEMS PAYABLE IN CONNECTION WITH LOAN

HUD-1: Loan 1 - First Ever Savings and Loan

Description	Re	Disclosure	Borrower	HUD-1 To Code	HUD-1 To Name
801 Our origination charge		\$2,750.00		L	First Ever Savings and Loan
802 Your credit or charge (points) for the specific interest rate chosen					
803 Your adjusted origination charges			\$2,750.00	L	First Ever Savings and Loan
804 Appraisal fee					
805 Credit report					

3. Expand the **Payees** more/less bar
4. On the next available payee line, in the **Code** drop-down, select **M-Mortgage Broker**
5. In the **Amount (or %)** field, enter the amount (or percent) being paid to the Mortgage Broker

Payees

Code	Name	%	Amount	Deducted	Held	Separate	Bill Code	Invoice #
L	First Ever Savings and Loan	80.00	\$2,200.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
M	Broker Mart Co.	20.00	\$550.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
*				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

NOTE: **Do Not** select the **Deducted** check box. This ensures a separate check to the Mortgage Broker is created in the Register.