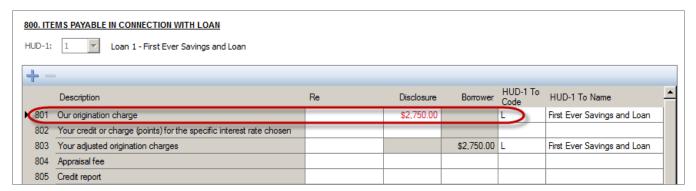


MORTGAGE BROKER COMPENSATION

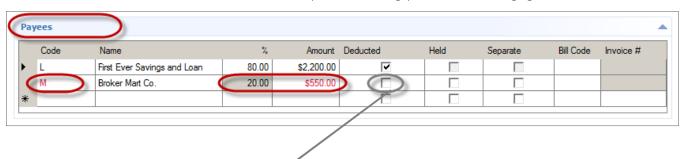
Creating a Disbursement on the HUD-1

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



- 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



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

Page 1 of 1 Dated: 06.22.2015