

**RETAIL ENROLLMENT FORM
BATCH INFORMATION SHEET**

	1	2	3	4	5	6	7	8	9	10
ACCOUNT NAME										
<u>About the Loan:</u>										
<i>Promissory Note/Account No.</i>										
<i>Original Loan Amount</i>										
<i>Loan Purpose</i>										
<i>Interest Rate</i>										
<i>Rate Fixed or Repricing (If repricing, pls. indicate frequency)</i>										
<i>Original Term</i>										
<i>Date Loan Take-out / Release</i>										
<i>Monthly Amortization</i>										
<i>Monthly Due Date</i>										
<i>Amount of Downpayment (for CTS only)</i>										
<i>Date of CTS Purchase (for CTS only)</i>										
<i>Volume for Enrollment</i>										
<i>Remaining Term Upon Enrollment/Renewal</i>										
<i>Coverage Period</i>										
<i>Type of Coverage</i>										
<i>Guarantee Premium Rate</i>										
<i>Guarantee Premium Due</i>										
<u>About the Collateral:</u>										
<i>TCT / CCT no.</i>										
<i>Location / Address</i>										
<i>Assessed Value</i>										
<i>Appraised Value</i>										
<i>Loan-to-Value Ratio (based on Appraised Value)</i>										
<i>Selling Price (Construction Cost if Hse. Construction)</i>										
<u>Additional Data for Staggered / Additional Releases:</u>										
<i>Volume (O/B) of New Release for Enrollment</i>										
<i>Total Amount Released Including Volume for Enrollment</i>										
<i>Date Loan Released (of loan under enrollment)</i>										
<i>CMI no. of the 1st release</i>										
<i>Coverage Period</i>										
<i>Guarantee Premium Due</i>										
<u>Additional Data for CTS Enrollments:</u>										
<i>Name of Company / Developer</i>										
<i>Project Name</i>										
<i>Project Location</i>										
<i>Range of Selling Packages</i>										
<i>Total Units</i>										

Prepared by: _____

Reviewed by: _____

Noted by: _____