

**RETAIL ENROLLMENT FORM
BATCH INFORMATION SHEET**

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

Prepared by: _____

Reviewed by: _____

Noted by: _____

