REQUEST TO RETURN FILE

TO: **Operations**

DATE: _____

PLEASE RETURN THE FOLLOWING FILE TO:

LENDER NAME: _____

LENDER ADDRESS: _____

_____

_____

ATTENTION: _____

REQUESTED BY: _____

PHONE NUMBER: _____

REASON FOR RETURN: _____

LOAN NUMBER: _____

BORROWER'S NAME: _____

_____

PLEASE RETURN VIA:

_____ **FED EX ACCT #:** _____

_____ **AIRBOURN ACCT #:** _____

_____ **UPS ACCT #:** _____

_____ **US MAIL**

_____ **OTHER, PLEASE SPECIFY:** _____

NOTES:

1) **If an account number is not included for an overnight courier, the file will be returned regular mail;**
2) **All approved files being returned will be assessed the underwriting fee—an invoice will be included in the returned file.**