MEGA CAPITAL FUNDING, INC.

Instructions: Please check the loan/lock details in the portal to verify all loan terms are correct (rate, program, etc.) If the terms are not correct, please contact your Account Manager or the Lock Desk and submit a COC for changes before submitting the LE request. **Loan Estimate will be disclosed to the borrower based on the fee information provided below. It is the responsibility of the Correspondent Broker to ensure that the data provided is accurate and will be responsible for any mistakes or cures.**
Please email completed form to redisclosureteam@mcfunding.com

CORR #1 Locked LE/Redisclosure Request

Loan Number

Borrower Last Name

Locked LE Request Date

Loan Program

Lock Information

Borrower's Pricing (% or $)**

◉ Discount Points ○ Lender Credits

*Please select either Discount Points or Lender Credits as applicable. **THIS SHOULD REFLECT THE PRICING YOU WANT DISCLOSED TO THE BORROWER**

Rate

Borrower's Lock Date

Borrower's Lock Expiration

Impounds ◉ Yes (Both) ○ Yes (Tax Only) ○ No

Section A Fee Information

Broker Compensation / Origination Fee**

Fee Amount (% or $)

Processing Fee

Fee Amount

Underwriting Fee

Fee Amount

Other Fee **(Please describe)**

Fee Amount

LO Name

Broker Company

Date

****NOTE: if discount points/lender credit and/or origination fee are intended to be disclosed as a percentage (and therefore adjusted with loan amount changes), PLEASE ENTER THE VALUES AS A PERCENT %. Otherwise, the values will be entered and disclosed as fixed dollar values, and WILL NOT adjust with loan amount changes.**

Please complete Discount Point Verification Form (attached below) if borrower is being charged discount points.

MEGA CAPITAL FUNDING, INC.

Discount Points Verification Form

Originating Lender Name: ____________________

Borrower Name(s): ____________________

Loan Number: ____________________

Property Address: ____________________

Loan Amount: ____________________

Application Date: ____________________

Pricing Date: ____________________
(This is the Date that the borrower locked the rate with your company.)

Par Rate on Pricing Date: ____________________
(This is the Rate including all applicable adjusters that you would have offered to the borrower if the borrower did not want to pay any Discount Points.)

Number of Discount Points Paid: ____________________

For a Discounted Rate of: ____________________

____
Signature

Name Typed/Printed

Title