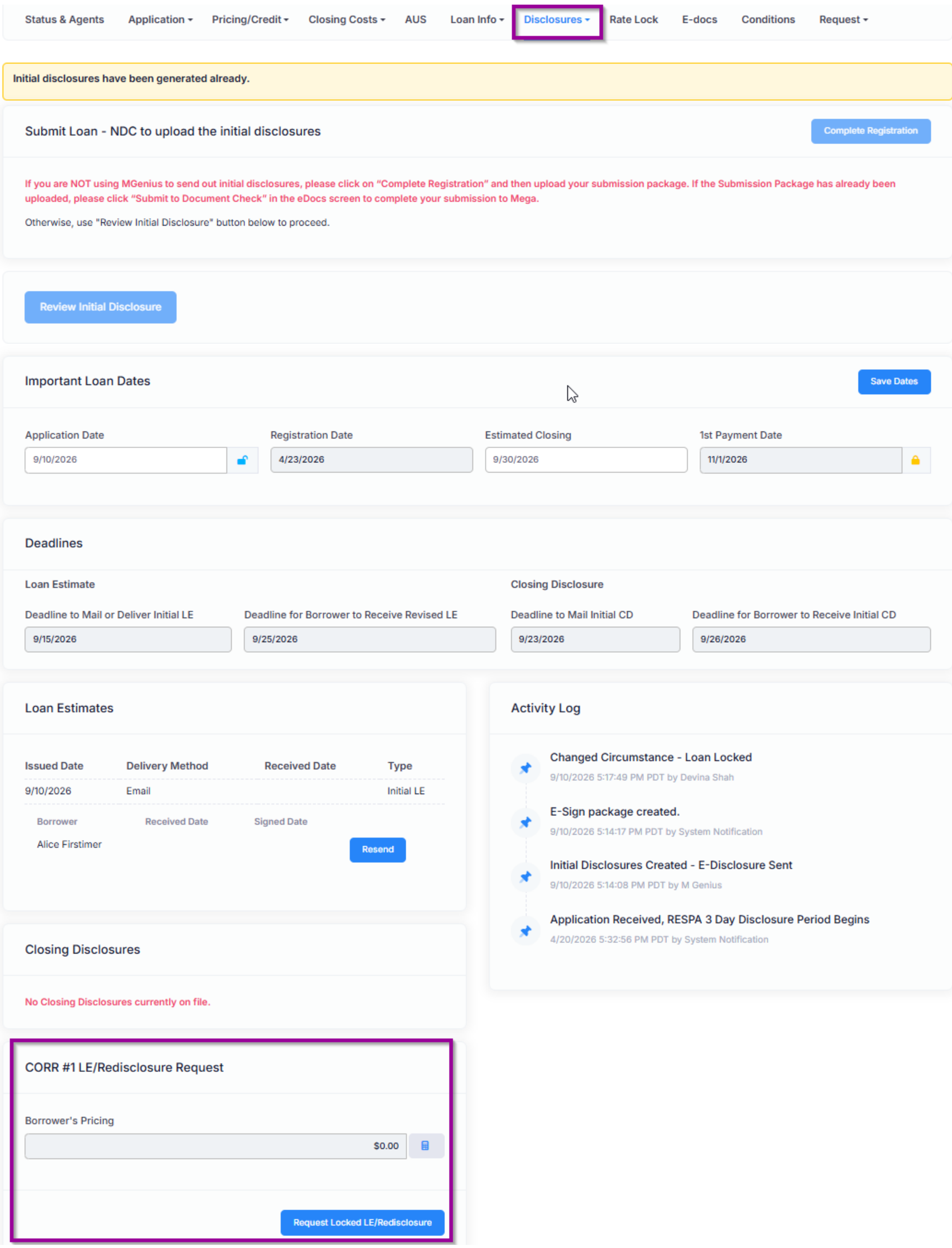
How to Send a Redisclosed LE for Corr1

Navigate to the CORR #1 LE/Redisclosure Request section

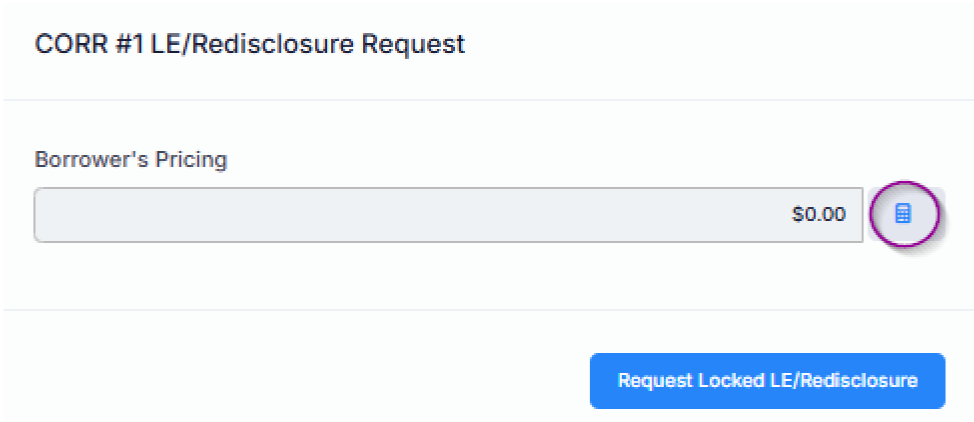
From your pipeline, select the loan, then click the "**Disclosures**" tab. Scroll toward the bottom to find the **CORR #1 LE/Redisclosure Request** section.



Enter Your Pricing

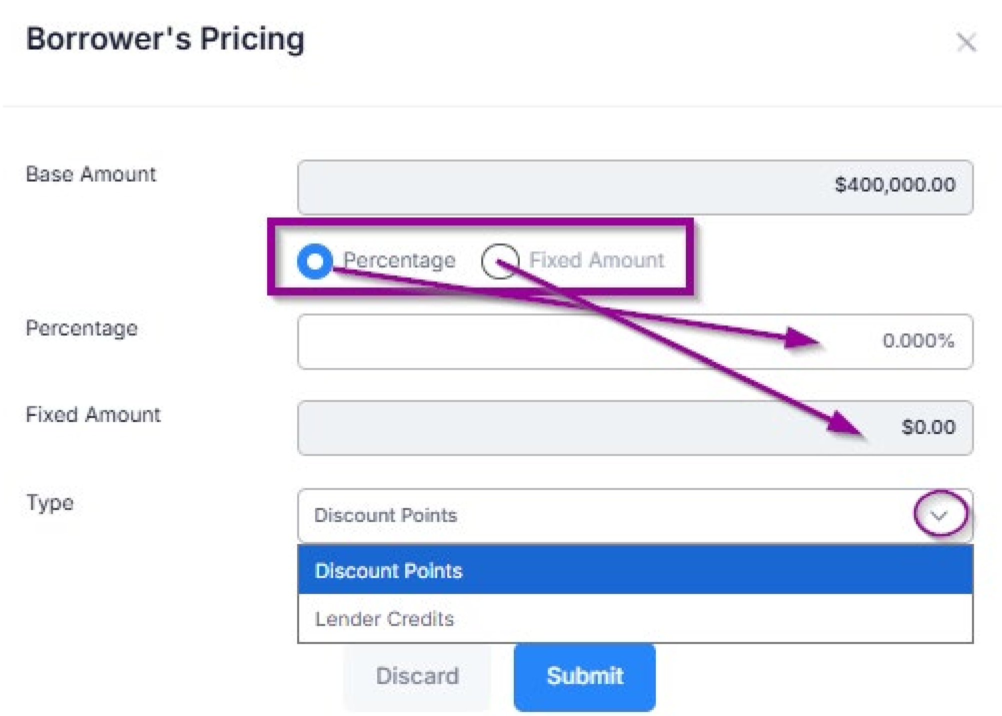
Click the calculator button to enter the discount points or lender credit you're giving the borrower.

Note*: If you need to reduce or change other fees, submit a COC request instead (Request tab → COC) and have Mega update it first. Once that update is complete, come back and continue with redisclosure.*



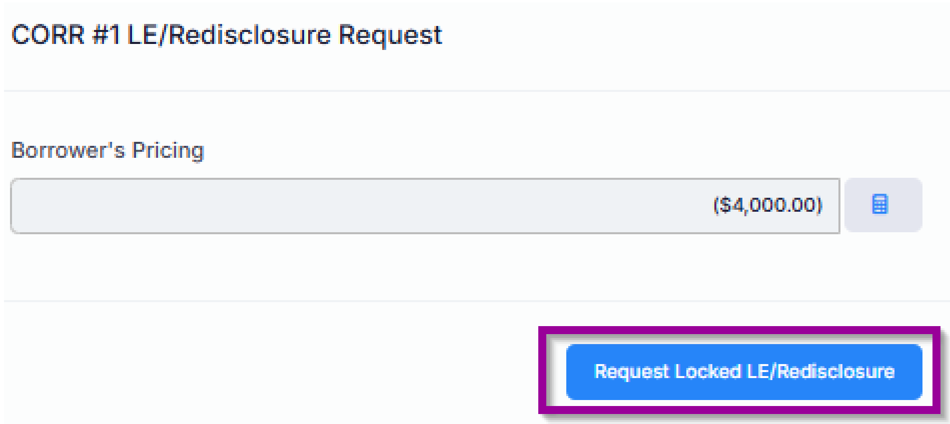
Choose percentage or fixed amount

Fill in either the percentage box or the fixed amount box, then indicate whether it's a **Discount Point** or **Lender Credit**. Click **Submit** to save.



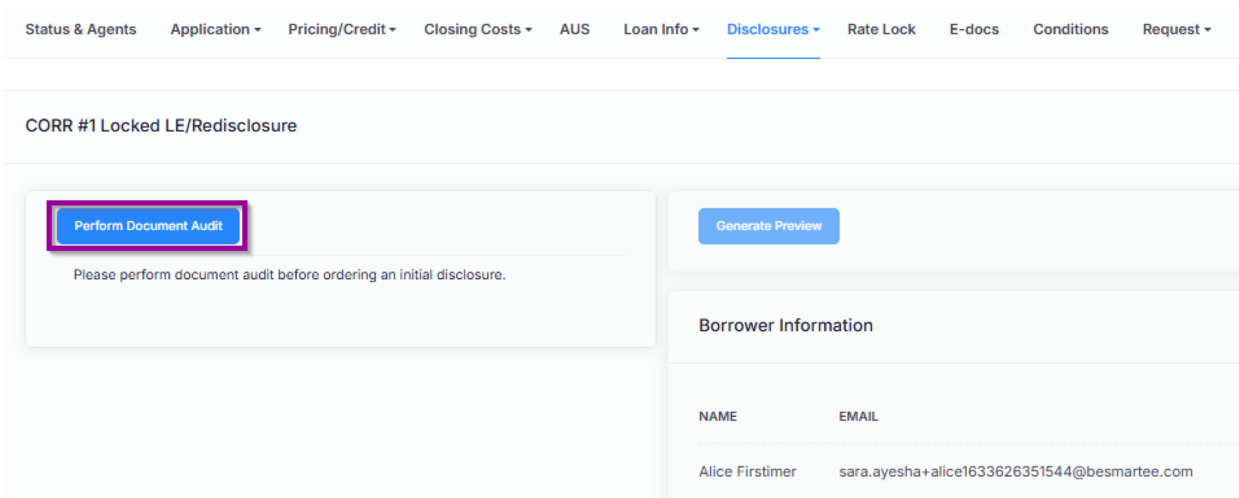
Request the redisclosure

After completing the pricing updates, click **"Request Locked LE/Redisclosure."**



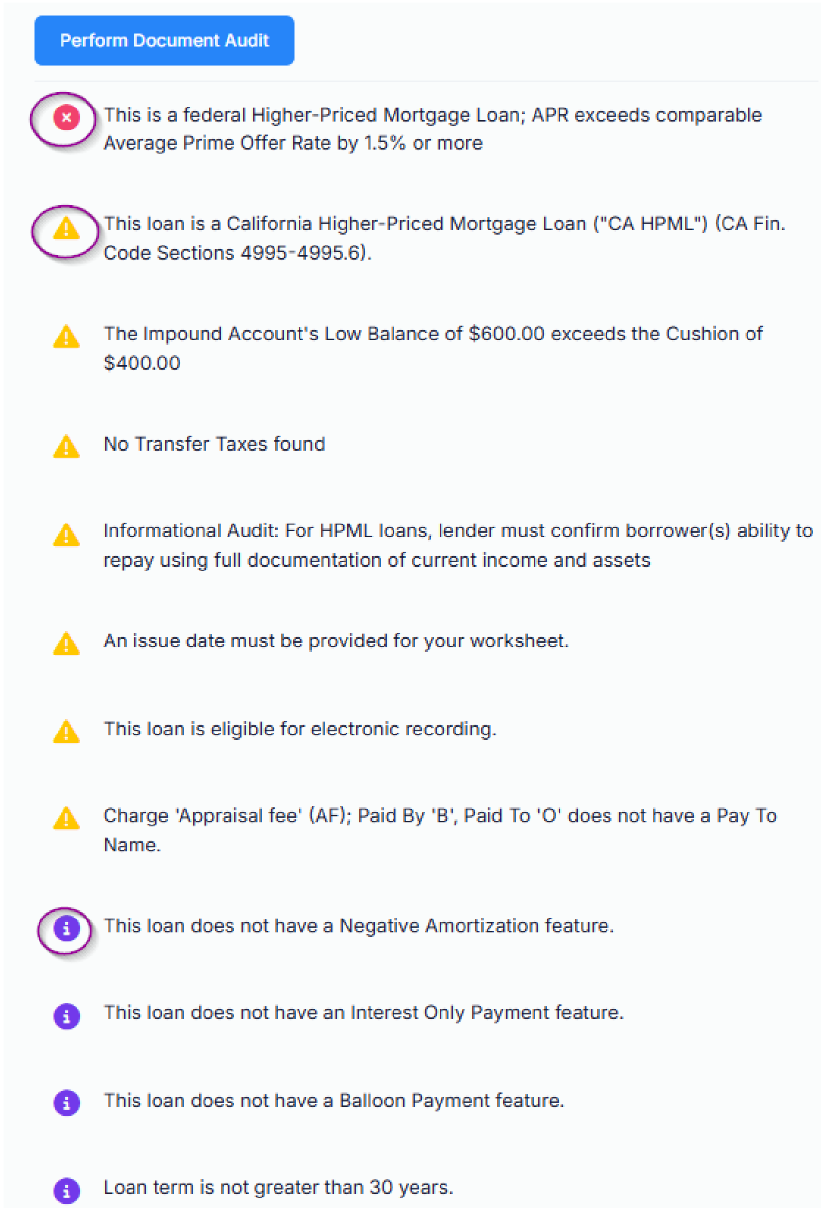
Run the document audit

Click "**Perform Document Audit**."



Review the audit results

- **Red X** → must be resolved before proceeding.
- **Warning** → okay to proceed, but note it in case updates are needed later.
- **"i"** → informational only, no action needed.

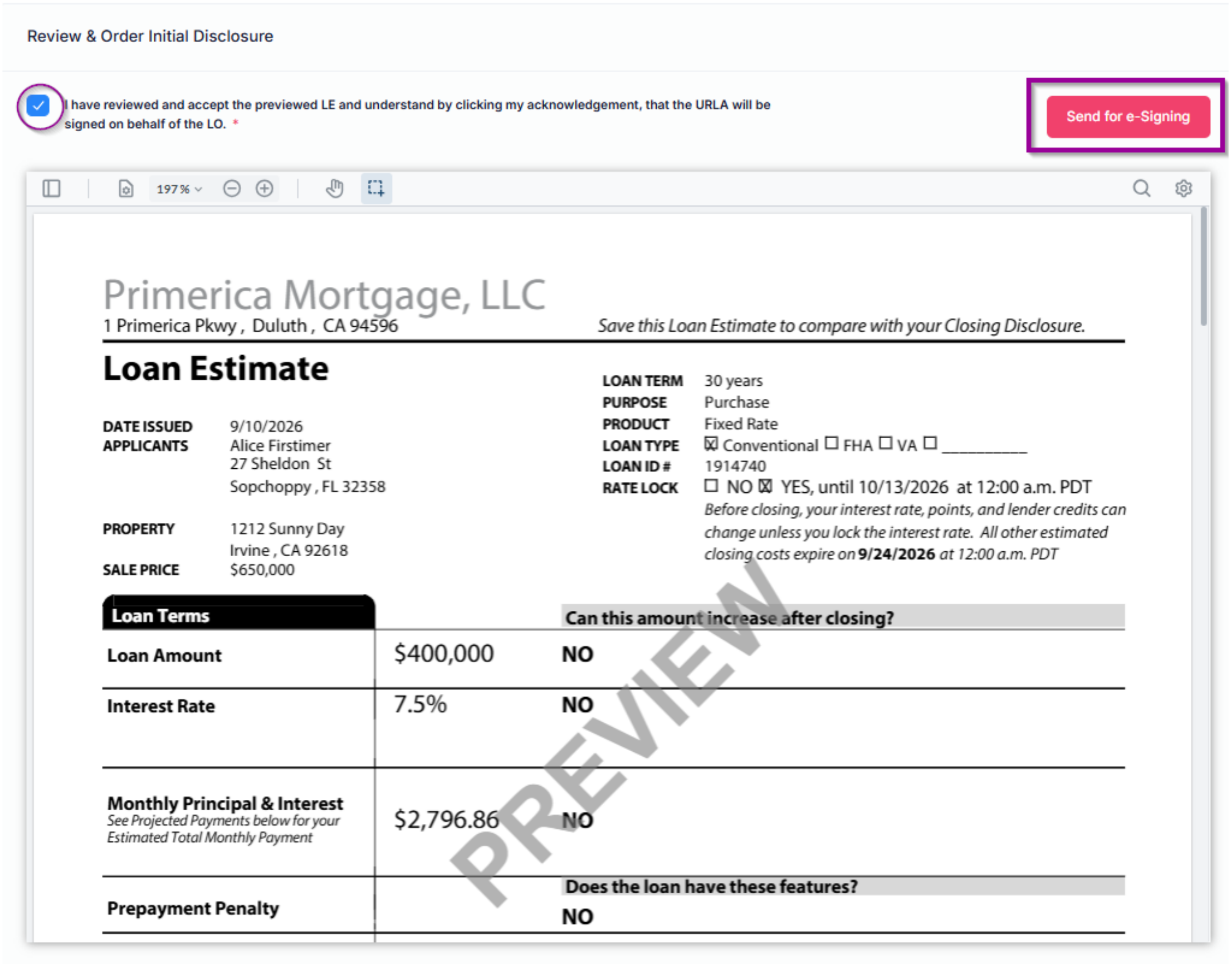


Generate the preview

Once all red X items are resolved, click "**Generate Preview**."

Review and send

Review the draft LE. To keep a copy, click the **settings** icon and select "**Download**." If everything looks correct, check the acceptance box and click "**Send for e-Signing**."



Your LE has been sent to the borrower!

To check whether it's been signed, or to resend it, go to the "**Loan Estimates**" section under the "**Disclosures**" tab.