

Date:

Loan Number:

Customer:

## Correspondent Loan Term Change Request Form

	New Terms		New Terms
<b>Loan Amount</b>		<b>Discount Points</b>	
<b>Product</b>		<b>Cash to Close</b>	
<b>Term</b>		<b>QM or Non-QM Status</b>	
<b>Interest Rate</b>		<b>Adding a Borrower</b>	

**Confirmation of debts to be paid off with loan proceeds (if applicable):**

Creditor Account #	Balance	Creditor Account #	Balance

**Additional Notes:**