

WHEDA Advantage Funding Request

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Broker Channel

- Complete and submit this form 2 business days prior to closing.
- Provide a verbal verification of employment for all borrowers dated within 10 business days of the Note Date.
- Final Closing Disclosures, First Mortgage and Easy Close.
- UCD Successful Feedback Certificate, Conventional Only.

Correspondent and Mini-Corr Channel

• Complete and submit this form with the Closing Package.

Loan proceeds to be ACH \square or Wire \square

- Wire instructions must be filled out below or provided directly behind this request
- Funds will be transferred via ACH into your pre-authorized ACH account unless the following wire transfer instructions are completed below or attached.

BORROWER:	WHEDA DPA amount. if applicable					
WHEDA LOAN #:						
First Mortgage: Note/Close Date: Funding Date: First Payment Date: Note Amount: P&I Payment: Closing Interest: Daily Per Diem: Initial Escrow Deposit: RENO Total Holdback:	\$ \$ \$ \$ \$ \$	(Broker Only) (Broker Only) (Sec F Line 3 on CD) (Line G on CD)	*Capital Access first paymedate. Note/Close Date: Funding Date: First Payment Date: Note Amount: P&I Payment: Closing Interest: Daily Per Diem:	nt date is equal to the first		
1 st Draw:	\$	_				
Closing Cost Credit: Principal Reduction:	\$ \$	_ _				
LENDER EMAIL:		Paguired (print or	tuno			
DDEDADED DV.		Required (print or				
PREPARED BY:			PHONE #:			
Funds will be transferred AC	CH if wiring instru	uctions for loan are no	t provided below or attac	ched. (A wire fee will	be assessed)	
Receiving Bank Name:						
City/State:						
Routing ABA: For the Credit to:		Bank Ac	count #:			
For the Credit to: Company Name: ——		Account	#:			