



WHEDA HILP and Home R & R
Funding Request

Internal Use Only
____ VOE ____ HOI
____ R TO R
____ Note (copy)

Broker Channel

HILP, Home R & R, and Home R & R Plus

- Complete and submit this form 2 business days prior to funding.
- Submit the Final CD along with this form.
- Copy of the Right to Rescission.
- Copy of the signed Renovation Loan Agreement ([RR Form 39](#))
- Copy of signed Closing Instructions
- All "At Closing" Conditions listed in WHEDA Connect
- Copy of Note or Forgivable Loan Agreement for Home R & R Plus
 - (Original to be overnighted following expiration of 3 day Right of Rescission.)

Loan proceeds to be ACH ☐ or Wire ☐

- 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 Name: _____

WHEDA Loan #: _____

Note/Close Date: _____

Funding Date: _____

First Payment Date: _____

Note Amount: _____

P & I Payment: _____

WHEDA Closing Cost Credit: _____

RENO Total Holdback: _____

1st Draw: _____

LENDER EMAIL: _____

Required (print or type)

PREPARED BY: _____

PHONE #: _____

Funds will be transferred ACH if wiring instructions for loan are not provided below or attached. (A wire fee will be assessed)

Receiving Bank Name: _____

City/State: _____

Routing ABA: _____ Bank Account #: _____

For the Credit to: _____

Company Name: _____ Account #: _____

See the approval letter for any outstanding conditions that must be satisfied prior to funding.