



A. Settlement Statement (HUD-1)

B. Type of Loan

1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins.	6. File Number:	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.			

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower:	E. Name & Address of Seller:	F. Name & Address of Lender:
G. Property Location:	H. Settlement Agent:	I. Settlement Date:
	Place of Settlement:	

J. Summary of Borrower's Transaction

100. Gross Amount Due from Borrower	
101. Contract sales price	
102. Personal property	
103. Settlement charges to borrower (line 1400)	
104.	
105.	
Adjustment for items paid by seller in advance	
106. City/town taxes	to
107. County taxes	to
108. Assessments	to
109.	
110.	
111.	
112.	
120. Gross Amount Due from Borrower	
200. Amounts Paid by or in Behalf of Borrower	
201. Deposit or earnest money	
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206.	
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City/town taxes	to
211. County taxes	to
212. Assessments	to
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total Paid by/for Borrower	
300. Cash at Settlement from/to Borrower	
301. Gross amount due from borrower (line 120)	
302. Less amounts paid by/for borrower (line 220)	()
303. Cash	<input type="checkbox"/> From <input type="checkbox"/> To Borrower

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller	
401. Contract sales price	
402. Personal property	
403.	
404.	
405.	
Adjustment for items paid by seller in advance	
406. City/town taxes	to
407. County taxes	to
408. Assessments	to
409.	
410.	
411.	
412.	
420. Gross Amount Due to Seller	
500. Reductions in Amount Due to Seller	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506.	
507.	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/town taxes	to
511. County taxes	to
512. Assessments	to
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. Total Reduction Amount Due Seller	
600. Cash at Settlement to/from Seller	
601. Gross amount due to seller (line 420)	
602. Less reductions in amount due seller (line 520)	()
603. Cash	<input type="checkbox"/> To <input type="checkbox"/> From Seller

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

L. Settlement Charges					
700. Total Real Estate Broker Fees				Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
Division of commission (line 700) as follows:					
701. \$	to				
702. \$	to				
703. Commission paid at settlement					
704.					
800. Items Payable in Connection with Loan					
801. Our origination charge			(from GFE #1)		
802. Your credit or charge (points) for the specific interest rate chosen			(from GFE #2)		
803. Your adjusted origination charges			(from GFE A)	\$ 0.00	
804. Appraisal fee to			(from GFE #3)		
805. Credit report to			(from GFE #3)		
806. Tax service to			(from GFE #3)		
807. Flood certification			(from GFE #3)		
808.			(from GFE #3)		
809.			(from GFE #3)		
810.			(from GFE #3)		
900. Items Required by Lender to Be Paid in Advance					
901. Daily interest charges	from	to	@ \$	/day	(from GFE #10)
902. Mortgage insurance premium	for	months to			(from GFE #3)
903. Homeowner's insurance	for	years to			(from GFE #11)
904. Flood Insurance	for	months to			
905.	for	months to			
906.	for	months to			
1000. Reserves Deposited with Lender					
1001. Initial deposit for your escrow account					(from GFE #9)
1002. Homeowner's insurance	months @ \$			per month	
1003. Mortgage insurance	months @ \$			per month	
1004. Property taxes	months @ \$			per month	
1005. School taxes	months @ \$			per month	
1006. Flood insurance	months @ \$			per month	
1100. Title Charges					
1101. Title services and lender's title insurance					(from GFE #4)
1102. Settlement or closing fee					
1103. Owner's title insurance					(from GFE #5)
1104. Lender's title insurance					
1105. Lender's title policy limit	\$				
1106. Owner's title policy limit	\$				
1107. Agent's portion of the total title insurance premium					
1108. Underwriter's portion of the total title insurance premium					
1109. Document Preparation Fee					
1110. Notary Fee					
1111. Attorney Fees					
1112.					
1113.					
1114.					
1115.					
1116.					
1117.					
1118.					
1119.					
1200. Government Recording and Transfer Charges					
1201. Government recording charges					(from GFE #7)
1202. Deed \$	Mortgage \$			Release \$	
1203. Transfer taxes					(from GFE #8)
1204. City/County tax/stamps	Deed \$			Mortgage \$	
1205. State tax/stamps	Deed \$			Mortgage \$	
1206.	Deed \$			Mortgage \$	
1207.	Deed \$			Mortgage \$	
1208.	Deed \$			Mortgage \$	
1300. Additional Settlement Charges					
1301. Required services that you can shop for					(from GFE #6)
1302. Pest inspection fee					
1303.					
1304.					
1305.					
1306.					
1307.					
1308.					
1309.					
1310.					
1311.					
1312.					
1313.					
1314.					
1315.					
1316.					
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)					

P.O.C. - Paid Outside of Closing, B - Borrower, S - Seller, Br - Broker, L - Lender, C - Correspondent, O - Other

