

BORROWER ACKNOWLEDGEMENT OF SERVICER FEE SCHEDULE

Below please find a description of the Standard Loan Servicing Program Fees most often charged, e.g., initial set-up, monthly payment processing, late fees, payoff requests, and NSF fees. This list is not comprehensive, and if any Fee shall arise not listed below, Servicer will provide written notice of such Fee.

FEE TYPE	AMOUNT	CHARGED TO
Initial Loan Set-Up/Intake	\$75.00-\$150.00 per loan	Lender or Per HUD/CD
2 nd Lien Loan Set-Up	\$15.00	Borrower on 2nd Lien Loan
Monthly Service Fee (1 st Lien)	\$30.00-\$35.00 (Per Loan Docs)	Per Loan Docs
Monthly Service Fee (2 nd Lien)	\$10.00	Lender or Per Loan Docs
Late Fee	Per Loan Docs	Borrower
Loan Transfer Fee	\$75.00-\$150.00 per loan	Lender
NSF Fee	\$25.00	Borrower
Property Preservation Notice (e.g., Force-Placed Insurance Notice)	\$75.00 per Notice + Postage	Borrower
Lien Release After Borrower Payoff	\$125.33 (Includes Recording)	Borrower
Site-Visit/Inspection	\$0-55.00 Per Event	Lender
Photos	\$0-\$100.00 Per Event	Lender

From time-to-time, it may be necessary to invoice Borrower or Lender for expenses not contemplated or outlined above, e.g., certified mail, Fedex overnight, etc, attorneys fees and expenses for the continued collection of a loan, etc. Should DIA Servicing incur expenses associated with the servicing of your loan, it will provide an invoice or the fee will appear on your monthly statement you will receive from us.

By signing below, borrower(s) acknowledges receiving a copy of the standard fee schedule as detailed above and further acknowledges that the collection of such fees may be included on monthly or unscheduled billing statements should services connected to such fees be required.

Borrower Signature: _____ **Date Signed:** _____

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