



## LOCK & DOC REQUEST FORM

Please email to [Lockdesk@mypcbbank.com](mailto:Lockdesk@mypcbbank.com)  
Lock Cut-Off Time 4:00 PM

BROKER \_\_\_\_\_ ACCOUNT EXECUTIVE \_\_\_\_\_

CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_ PHONE \_\_\_\_\_

**PCB BANK LOAN#** \_\_\_\_\_ **PRIMARY BORROWER NAME** \_\_\_\_\_

|                |   |                 |                               |
|----------------|---|-----------------|-------------------------------|
| PURCHASE PRICE | \$ _____  | APPRAISAL VALUE | \$ _____                      |
| LOAN AMOUNT    | \$ _____  | LTV / CLTV      | _____ / _____                 |
| LOAN PURPOSE   | PURCHASE___ R&T___ C/O___                           | OCCUPANCY TYPE  | PRIMARY___ 2ND HOME___ NOO___ |
| PROPERTY TYPE  | SFR___ PUD___ DET CONDO___ ATT CONDO___ 2-4 UNIT___ |                 |                               |

**PROGRAM CODE** \_\_\_\_\_ **LOCK PERIOD** 15\_\_\_ 30\_\_\_ **IMPOUND** YES\_\_\_ NO\_\_\_ **TAX ONLY**\_\_\_

| SALABLE PROGRAM                   |                |                  |   | PORTFOLIO PROGRAM (P5/6 OR P7/6) |  |                            |   |
|-----------------------------------|----------------|------------------|---|----------------------------------|--|----------------------------|---|
| BROKER COMP                       | LENDER-PAID___ | BORROWER-PAID___ |   | BASE INTEREST RATE               |  |                            | % |
| INTEREST RATE                     | %              | BASE PRICE       | % | RATE ADJUSTMENTS:                |  |                            |   |
| PRICING ADJUSTMENTS:              |                |                  |   |                                  |  |                            |   |
| LENDER-PAID BROKER COMP           |                |                  |   |                                  |  |                            |   |
|                                   |                |                  |   |                                  |  |                            |   |
|                                   |                |                  |   |                                  |  |                            |   |
| <b>DISCOUNT FEE/LENDER CREDIT</b> |                |                  |   |                                  |  | <b>FINAL INTEREST RATE</b> |   |
|                                   |                |                  |   | %                                |  | %                          |   |

| FEES                   |         |          |        |                               |               |             |  |
|------------------------|---------|----------|--------|-------------------------------|---------------|-------------|--|
| DUE BROKER / 3RD PARTY |         |          |        | DUE LENDER                    |               |             |  |
| BROKER COMPENSATION    | % OR \$ |          |        | DISCOUNT POINT                | % (\$ _____ ) |             |  |
| PROCESSING FEE*        | \$      |          |        | APPRAISAL FEE                 | \$            | P.O.C. ONLY |  |
| CREDIT REPORT FEE      | \$      | DUE / \$ | P.O.C. | 2 <sup>ND</sup> APPRAISAL FEE | \$            | P.O.C. ONLY |  |
|                        | \$      | DUE / \$ | P.O.C. | 442/REINSPECTION FEE          | \$            | P.O.C. ONLY |  |
|                        | \$      | DUE / \$ | P.O.C. | UNDERWRITING FEE              | \$ 695.00     |             |  |
|                        | \$      | DUE / \$ | P.O.C. | FUNDING FEE                   | \$ 700.00     |             |  |
|                        | \$      | DUE / \$ | P.O.C. |                               | \$            |             |  |

\*PROCESSING FEE IS ALLOWED ON BORROWER-PAID COMP PLAN ONLY  
\*\*INVOICE REQ'D FOR 3<sup>RD</sup> PARTY FEES PREPAID BY BORROWER OR BROKER

**CLOSING/ESCROW AGENT INFORMATION**

COMPANY NAME \_\_\_\_\_ PHONE \_\_\_\_\_

CLOSING AGENT \_\_\_\_\_ EMAIL \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_ TODAY'S DATE \_\_\_\_\_