



PAYOFF REQUEST/AUTHORIZATION

FILE NO. _____

NAME(S) ON ACCOUNT: _____

LENDER (WHO DO YOU MAKE YOUR CHECK OUT TO?)

PRIMARY SOCIAL SECURITY NO: _____

PROPERTY ADDRESS: _____

ACCOUNT NUMBER: _____

LENDER TELEPHONE NO: _____

FAX NO: _____

I/We hereby authorize Corporate Settlement Solutions to request and receive payoff information on the above referenced account. I/We understand that the lender may charge the account for said payoff letter. Please calculate payoff to _____. Thank you.

In the event this loan is secured by a Mortgage allowing for advances of a credit line, please be advised that this letter authorizes you to freeze the referenced credit line upon issuance of your demand. If you require further authorization, please contact the undersigned immediately. Payment of your demand will eliminate any security interest you have in the property in question. In order to avoid unsecured additional advances the account must be frozen upon issuance of your demand. If you make any additional advances they will not be secured by the subject property. We will be completing an escrow transaction involving a new owner or lender in reliance on the release of your security interest in the property. Upon payment you will be obligated to issue a release of the Mortgage securing the lien of credit.

DATE

DATE