

B. Type of Loan

FHA FMHA
 Conv.Unins. VA
 Conv.Ins.

File Number

Loan Number

Mortgage Insurance Case Number

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 for informational purposes and are not included in the totals.

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

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100 GROSS AMOUNT DUE FROM BORROWER:		400 GROSS AMOUNT DUE TO SELLER:	
101 Contract Sales Price		401 Contract Sales Price	
102 Personal Property		402 Personal Property	
103 Settlement Charges to Borrower (Line 1400)		403	
104		404	
105		405	
Adjustments For Items Paid By Seller In Advance		Adjustments For Items Paid By Seller In Advance	
106 City/Town Taxes		406 City/Town Taxes	
107 County Taxes		407 County Taxes	
108 Assessments		408 Assessments	
109		409	
110		410	
111 HOA DUES		411	
112		412	
120 Gross Amount Due From Borrower:		420 Gross Amount Due To Seller:	
200 AMOUNT PAID BY/FOR BORROWER:		500 REDUCTIONS IN AMOUNT DUE SELLER:	
201 Deposit Or Earnest Money		501 Excess Deposit (See Instructions)	
202 Principal Amount Of New Loan(s)		502 Settlement Charges to Seller (Line 1400)	
203 Existing Loan(s) Taken Subject To		503 Existing Loan(s) Taken Subject To	
204		504 Payoff of first Mortgage Loan	
205		505 Payoff of second Mortgage Loan	
206		506	
207		507	
208		508	
209		509	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210 City/Town Taxes		510 City/Town Taxes	
211 County Taxes		511 County Taxes	
212 Assessments		512 Assessments	
213		513	
214		514	
215		515	
216		516	
217		517	
218		518	
219		519	
220 Total Paid By/For Borrower:		520 Total Reduction Amount Due Seller:	
300 Cash At Settlement From/To Borrower:		600 Cash At Settlement To/From Seller:	
301 Gross Amount Due From Borrower (Line 120)		601 Gross Amount Due To Seller (Line 420)	
302 Less Amount Paid By/For Borrower (Line 220)		602 Less Reductions In Amount Due Seller (Line 520)	
303 Cash <input checked="" type="checkbox"/> From <input type="checkbox"/> To Borrower		603 Cash <input type="checkbox"/> To <input checked="" type="checkbox"/> From Seller	

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Borrowers **Sellers**

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

Settlement Agent **Date**

Warning: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.