



Modification Agreement

Escrow# _____
Project# _____

Payee/Seller:

Last Name (Company) First Name SSN/TIN Disbursement %

Last Name (Company) First Name SSN/TIN Disbursement %

Mailing Address City State Zip

Phone Number(s) Email Address Email Receipts: Yes No

Payor/Purchaser:

Last Name (Company) First Name SSN/TIN Disbursement %

Last Name (Company) First Name SSN/TIN Disbursement %

Mailing Address City State Zip

Phone Number(s) Email Address Email Receipts: Yes No

Documents Placed in Escrow:

Real Estate Contract Deed Note Request for Reconveyance

Deed of Trust Mortgage Other (please specify)

Terms and Conditions:

Unpaid Balance Interest Rate Date Interest Begins First Payment Due Due Every(date) Thereafter

Payment Amount Applied as: Principle and Interest Principle Interest

Payment Frequency: Weekly Monthly Quarterly Semi-Annual Annual

Additional or Balloon Payment Amount Due On Late Charge on Balloon After Days Grace

Late Payment Charge After Days Grace

Interest will be calculated daily unless box is checked. 30 Day

Account Servicing Fees (*Required): Payee Payor Split between Payee and Payor
(Fees will be split between Payee and Payor if not specified.)

Disbursements:

Servicer is directed to disburse payments as follows (check all that apply):

- Check to the named Payee(s) (attach separate pages for additional disbursements)
- Check to Underlying Lienholder (complete and attach Prior Lien Addendum)
- Electronic Deposit to Payee(s) bank account (complete and attach Automatic Deposit Authorization)

Parties Agree to Modify Contract as Follows:

- 1.
- 2.
- 3.
- 4.
- 5.

Read these instructions carefully and do not sign them unless they are acceptable to all Parties

SIGNATURE OF PAYEE

SIGNATURE OF PAYOR

These Escrow Instructions are received and accepted by:

Name _____ Title _____ Date _____