

Settlement Statement
Optional Form for
Transactions without Sellers

U.S. Department of Housing
and Urban Development

OMB Approval No. 2502-0491

Name & Address of Borrower:	Name & Address of Lender:
Property Location: (if different from above)	Settlement Agent:
Loan Number:	Place of Settlement:
	Settlement Date:

L. Settlement Charges	M. Disbursement to Others
800. Items Payable In Connection with Loan	
801. Loan origination fee % to	1501.
802. Loan discount % to	1502.
803. Appraisal fee to	1503.
804. Credit report to	1504.
805. Inspection fee to	1505.
806. Mortgage insurance application fee to	1506.
807. Mortgage broker fee to	1507.
808.	1508.
809.	1509.
810.	1510.
811.	1511.
900. Items Required by Lender to be Paid in Advance	
901. Interest from to @ \$ per day	1512.
902. Mortgage insurance premium for months to	1513.
903. Hazard insurance premium for year(s) to	1514.
904.	1515.
1000. Reserves Deposited with Lender	
1001. Hazard insurance months @ \$ per month	1520. TOTAL DISBURSED (enter on line 1603)
1002. Mortgage insurance months @ \$ per month	
1003. City property taxes months @ \$ per month	
1004. County property taxes months @ \$ per month	
1005. Annual assessments months @ \$ per month	
1006. months @ \$ per month	
1007. months @ \$ per month	
1008. months @ \$ per month	
1100. Title Charges	
1101. Settlement or closing fee to	
1102. Abstract or title search to	
1103. Title examination to	
1104. Title Insurance binder to	
1105. Document preparation to	
1106. Notary fees to	
1107. Attorney's fees to (includes above item numbers)	
1108. Title insurance to (includes above item numbers)	
1109. Lender's coverage \$	
1110. Owner's coverage \$	
1111.	
1112.	
1113.	
1200. Government Recording and Transfer Charges	
1201. Recording fees:	
1202. City/county tax/stamps:	
1203. State tax/stamps:	
1204.	
1205.	
1300. Additional Settlement Charges	
1301. Survey to	
1302. Pest inspection to	
1303. Architectural/engineering services to	
1304. Building permit to	
1305.	
1306.	
1307.	
1400. Total Settlement Charges (enter on line 1602)	
	N. NET SETTLEMENT
	1600. Loan Amount \$
	1601. Plus Cash/Check from Borrower \$
	1602. Minus Total Settlement Charges (line 1400) \$
	1603. Minus Total Disbursements to Others (line 1520) \$
	1604. Equals Disbursements to Borrower (after expiration of any applicable rescission period required by law) \$

Borrower(s) Signature(s):

X