

**Company-level RMLA**

**LINES OF CREDIT**

**LINES OF CREDIT AT PERIOD END**

		Credit Limit	Remaining Credit Available at Period End
LOC1	Name of Provider (set to max name field in NMLS)	\$	\$
LOC2	Name of Provider (set to max name field in NMLS)	\$	\$
LOC3	Name of Provider (set to max name field in NMLS)	\$	\$

If your company is a wholesale lender and funds third party loans you should complete the highlighted fields.

**LOANS SERVICED - NATIONWIDE TOTALS**

Servicing Activity		UPB (\$)	Loan Count (#)
LS010	Wholly Owned Loans Serviced		
LS020	Loans Serviced Under MSR's		
LS030	Subservicing for Others		
LS040	Subservicing by Others		
<b>LS090</b>	<b>Total Servicing Activity</b>		

Servicing Transfers During the Quarter		UPB (\$)	Loan Count (#)
LS100	Loan Servicing Transferred In During the Period		
LS110	Loan Servicing Transferred Out During the Period		
<b>LS190</b>	<b>Total Loans Transferred In and Out During the Period</b>		

Nationwide Delinquency Status of Loans Serviced as of End Date (All Loans)		UPB (\$)	Loan Count (#)
LS200	Less than 30 Days Delinquent (includes loans that are not delinquent)		
LS210	30 to 60 Days Delinquent		
LS220	61 to 90 Days Delinquent		
LS230	91 or more Days Delinquent		
<b>LS290</b>	<b>Total Loans Serviced</b>		

**EXPLANATORY NOTES**

NOTE

**EXPLANATORY NOTES-FREE TEXT**  
 (set to an appropriate maximum. Consider at least 2000 characters)



**RMLA SECTION I (cont)**

**Reverse Mortgages (should not be counted in above numbers)**

		Amount (\$)	Count (#)	Amount (\$)	Count (#)	Amount (\$)	Count (#)
<b>Loan Type</b>							
AC700	HECM-Standard						
AC710	HECM-Saver						
AC720	Proprietary/Other						
<b>AC790</b>	<b>Total Loan Type - Reverse Mortgages</b>						
<b>Purpose of Reverse Mortgage</b>							
AC800	Home Purchase						
AC810	Other						
<b>AC890</b>	<b>Total Purpose of Reverse Mortgage</b>						
<b>Fee Information</b>							
AC620	Broker Fees Collected-Reverse Mortgages	\$		\$		\$	
AC630	Lender Fees Collected-Reverse Mortgages						
<b>Forward and Reverse Mortgage Loans</b>							
AC900	Total Loans Brokered by your Company		#		#		#
AC910	Total Loans Funded by your Company						
<b>QM and Non-QM</b>							
AC920	Qualified Mortgage (QM)						
AC930	Non-Qualified Mortgage						
AC940	Not Subject to QM						
<b>AC990</b>	<b>Total Closed Loans</b>						

**Repurchase Information**

		Amount (\$)	Count (#)
AC1000	Loans Made and Assigned but Required to Repurchase in Period		

**REVENUE DATA**

		Amount (\$)
AC1100	Gross Revenue from Operations	

**SERVICING DISPOSITION ON CLOSED LOANS**

**Serviced Loans**

		Amount (\$)	Count (#)
AC1200	Closed Loans During the Quarter with Servicing Retained		
AC1210	Closed Loans During the Quarter with Servicing Released		
<b>AC1290</b>	<b>Total Closed Loans</b>		