



E-Mail Submission Form/Documents to wholesalesupport@greenboxloans.com

Broker:	Submission Date:	Account Executive:		
Borrower Name:		Borrower E-Mail:		
Co-Borrower Name:		Co-Borrower E-Mail:		
Loan Program:	Rate:	- <u> </u>		
Document Type:		SECON	ND LIEN	- CES & HELOCs
		5000-2TD-24B	S	5000-2TD-FD
LOAN PROGRAMS		5000-2TD-12B	S	5000-2TD-24PL WITH 3BS
5000-ELITE PLUS-24BS	5000-ELITE-FD	5000-HELOC-24	BS	5000-HELOC-FD
5000-ELITE-24BS	5000-FD	5000-HELOC-12	2BS	
5000-ELITE-24PL Only	5000-NP-FD			
5000-Elite-3BS-24MO P&L	5000-RH-FD	REQUIREMENTS		
5000-24BS	5000-ELITE-1YR	**All Submission Require: 1003, Borrower's Authorization, Closing Agent Fee Sheet, Loan Submission Form, Purchase Contract (Purchase), Fannie Mae 3.2**		
5000-NP-24BS	5000-1YR	Full Doc	1 Month	Paystubs and 2 Year's W-2
5000-RH-24BS	5000-ELITE-DSCR	ITIN		/-2, 2 year's tax returns, 1-month ITIN Letter
5000-ELITE PLUS-12BS	5000-ELITE-PLUS- DSCR	Assets Utilization	Statemen used as in	ts reflecting assets that will be accome
5000-ELITE-12BS	5000-DSCR	INV-DSCR	REO, ren	tal income utilization
5000-12BS	5000-NO RATIO	BS	12/24 m	onths bank statements
5000-ITIN-FD	5000-DSCR 5-10 Units	TBD	Unsigned authoriza	and undated 1003, borrower's tion, complete income, assets
5000-DSCR-ITIN	5000-DSCR-FN	Bank Statement	Progran	n Options for Qualifying
5000-ITIN-24BS	5000-1Yr1099	Business Bank statements with P&L		
5000-AU	5000-ITIN-12BS	Personal Bank statements (Personal + Business use) with P&L		
5000-WVOE		Personal Bank statements + separate business bank statements		
Property Address:				
Sale Price/Value \$		Loan Amount \$		

Greenbox Loans will disclose loan via Electronic E-Signature by no later than the 3rd business day from submission.

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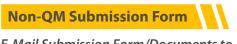
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FOR PURCHASES:

Seller Credit Amount: \$	EMD: \$	Other Credits: \$			
COMPENSATION: (Select one compensa	tion).				
Borrower Paid Compensation (BPC)	mpensation (BPC) % OR flat fee \$				
Lender Paid Compensation (LPC) % Pe	r the LPC agreement; only a	available to Investment prope	erties with a pre-payment penalty.		
Processing Fee: In-house: \$Credit Report Fee: \$	OR NMLS Licensed 3rd Party: \$		NMLS ID:		
SETTLEMENT SERVICE PROVIDERS	Broker must provide e	stimated fee sheet from	closing agent.		
Closing/Settlement Agent/Attorney	E	scrow			
Company Name:		Company Name:			
Company Address:		Company Address:			
Company License Number:		Company License Number:			
Agent Name:		Agent Name:			
Agent License Number:		Agent License Number:			
Phone:		Phone:			
Email:		Email:			
Title	P	PURCHASE ONLY			
Company Name:	Li	Listing Agent Name:			
Company Address:		Agent License Number:			
Company License Number:	Ei	mail:	Phone:		
Agent Name:		Company Name:			
Agent License Number:	C	Company Address:			
Phone:	C	Company License Number:			
Email:	Se	Selling Agent Name:			
		Agent License Number:			
		mail:	Phone:		
		ompany Name:			
		ompany Address:			
		ompany License Number	•		
CONTACTS					
Loan Officer Signature:	Phone #:	:	E-Mail:		
Loan Officer Assistant:	Phone #:	:	E-Mail:		
3rd Party/Processor:	Phone #:		E-Mail:		
3rd Party Processor NMLS Number:					
Preferred Contact Person:	Phone #:		E-Mail:		

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1)	Purchase R/T C/O				
2)	LTV FICO DTI				
3)	Is this a fallout transaction Yes No				
4)	Appraisal Transfer? Yes No				
	If yes,				
	A) What date was the appraisal received				
	B) What is the cost of the appraisal				
	* Please refer to your Account Executive on appraisal transform policies				
5)	Impounds Yes No				
6)	I/O Yes No				
7)	First time home buyer? Yes No				
8)	Non ARM's Length Transaction? Yes No				
9)	Is this a flip property? Yes No				
10)	Property Type: SFR PUD Condo Warrantable Modular				
	Non-Warrantable 2-4 Units 5-10 Units				
11)	Occupancy: O/O 2nd Investment				
12)	Housing Events in the most recent 12 months? Yes No				
	A) If so, please elaborate:				
13)	Mortgage late in the most recent 12 months? Yes No				
14)	Amortization: ARM 30 Year 40 Year				

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