

CREDIT AUTHORIZATION - SOFT PULL

Please complete the below form for each guarantor of the proposed mortgage and return to us. Also, please deposit required funds as follows for running the credit report.

CREDIT REPORT AUTHORIZATION

DATE: _____

BORROWERS NAME: _____

SOCIAL SECURITY NUMBER: _____

DATE OF BIRTH: _____

CURRENT ADDRESS: _____

PHONE: _____; FAX: _____; CELL: _____

EMAIL: _____

BORROWER SIGNATURE

TO MAKE PAYMENT

OPTION 1 (BANK)

Please deposit (in person) required funds via cash or money order for each applicant to our account no

- 2000048065704, in the name of EquityMax, Inc., at any WELLS FARGO Bank branch, or
- 1208429687, in the name of EquityMax, Inc., at any PNC bank branch.

Please DO NOT transfer this payment electronically unless you are prepared to pay for any bank fees from your bank and/or ours connected to electronic transfers.

OPTION 2 (ZELLE)

2-Please send the required fee, as previously communicated by EquityMax, to our ZELLE account

- Send to the account associated with phone number 954-655-4608
- Send to the account associated with email brademmer@equitymax.com

I hereby authorize EQUITYMAX, Inc. to obtain a credit report and verify any credit information which concerns me. I grant this authorization as part of the mortgage loan application, approval and closing process. Once credit is pulled, the above fee is non-refundable. Otherwise, if a refund is provided prior to pulling credit, there will be a 25% processing fee subtracted from the balance owed. It is understood that a copy of this executed form will serve as authorization.