

Licette Woods

Licette@escrowsei.com

17195 Newhope Street, STE 204, Fountain Valley, CA 92708 Direct:

714-276-6990 | Toll Free: 877-260-4103 | Fax: 714-494-8577



ESCROW RATES

Up to \$250,000	\$475
\$250,001 – \$500,000	\$525
\$500,001 – \$750,000	\$625
\$750,001 – \$1,000,000	\$725
\$1,000,001 – \$2,000,000	\$925
\$2,000,001 – \$3,000,000	\$1175
\$3,000,001+	\$1225+
Notary Fee (1 set of loan documents)	\$150 - \$175 (Additional fees apply for additional signing)

INCOMING WIRE INSTRUCTIONS

Bank Name:

City National Bank,
Specialty Deposits

Bank Address:

350 S Gran Ave Second Floor
Los Angeles Ca 90071

Routing Number:

122016066

Swift Code:

CINAUS6L

Account Name:

Surety Escrow Inc.
(Trust Account)

Account Number:

555446039

Escrow Rates include all but the following: --

- Deed Prep Back into Trusts: \$50
- Accommodation Creditor Payoffs: \$10 each, after first 5

*Transactions involving a new 1st and 2nd loan, Add\$150 for Concurrent 2nd

*Stand Alone Loans/HELOC (2nd Only)\$400

Must be wire transfer for same day credit

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SEI SURETY
ESCROW INC

PURCHASE ESCROW RATES

Sale Price up to \$1,000,000

\$400 Base plus \$2 per thousand of the Purchase Price (Minimum of \$500) Each Side

Sale Price over \$1,000,000

Minimum of \$2,250 each side

Other Charges: \$250 Loan Tie In Fee / \$200 for 2nd concurrent loan

Notary Fee \$175 Loan Docs / \$75 Seller Deed Signing

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Bank Address:

350 S Gran Ave
Second Floor
Los Angeles Ca 90071

Account Name:

Surety Escrow Inc. ((Trust Account))

Account Number:

555446039

Routing Number:

122016066

Swift Code:

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*Must be a wire transfer / ACH Credits
are not acceptable

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CALIFORNIA IMPOUND SCHEDULES

Installment#/Due Date	First Payment Month	Tax Message	Months to Impound
	January	1st Half Paid	5
	February	1st Half Paid	6
2nd Due March 1	March	Full Previous Year Paid	2
	April	Full Previous Year Paid	2
	May	Full Previous Year Paid	3
	June	Full Previous Year Paid	4
	July	Full Previous Year Paid	5
	August	Full Previous Year Paid	6
	September	Full Previous Year Paid	7
	October	Full Previous Year	8
1st Due November 1	November	Paid 1st Half Paid	9
	December	Full Previous Year Paid	10
		1st Half Paid	4

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SEI SURETY
ESCROW INC

COLORADO IMPOUND SCHEDULES

Installment#/Due Date	First Payment Month	Tax Message	Months to Impound
	January	Full Year Paid	11
1st Due February 1	February	Full Year Paid	12
		1st Half Paid	6
	March	1st Half Paid	7
	April	1st Half Paid	8
	May	1st Half Paid	9
2nd Due June 1	June	2nd Half Paid	10
		Full Year Paid	4
	July	Full Year Paid	5
	August	Full Year Paid	6
	September	Full Year Paid	7
	October	Full Year Paid	8
	November	Full Year Paid	9
	December	Full Year Paid	10

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THE THREE-DAY CLOSING DISCLOSURE RULE

Reference this chart to determine when you need to be sure that the Closing Disclosure is either electronically received by your borrower or delivered via US Mail.

HERE'S WHAT YOU NEED TO KEEP IN MIND:



Saturdays count toward this 3-day rule!

NOTE: If a federal holiday falls in the three-day period, add a day for disclosure delivery.