

Lender Setup Document

Please complete this form if you are a new client of Provident Loan Servicing or if your lender information or bank account information are different than our records.

/SELLER 1:	
Phone	Alt. Phone
Mailing Address	City
State Zip SSN	l or EIN
LENDER'S BANK INFORMATION	ON FOR CASH FLOW/DIRECT DEPOSIT:
Name of Bank:	Type of Account: Checking Savings
Bank Address:	Name on Account:
Routing #:	Acct #:
 If you do not choose Direct Deposition be cut is Tuesday and Friday. /SELLER 2:	oosit, you will be charged a \$3.00 Check Fee for each check remitted. Standard da
 If you do not choose Direct Deposition be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return)	
If you do not choose Direct Delete be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person	
If you do not choose Direct Deposition be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person E-mail	
If you do not choose Direct Deplet be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person E-mail Phone	
If you do not choose Direct Deposition be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person E-mail Phone Mailing Address	Alt. Phone
If you do not choose Direct Deposition be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person E-mail Phone Mailing Address State Zip SSN	Alt. PhoneCity
If you do not choose Direct Dependence of the cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person E-mail Phone Mailing Address SSN LENDER'S BANK INFORMATION LENDER'S BANK INFORMATION LENDER'S BANK INFORMATION AND TRANSPORTED TO THE COLUMN T	Alt. Phone
If you do not choose Direct Deposition be cut is Tuesday and Friday. R/SELLER 2: Name (as per your tax return) Contact Person E-mail Phone Mailing Address State Zip SSN LENDER'S BANK INFORMATION Name of Bank:	Alt. PhoneCity