



## 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.**

### LENDER/SELLER 1:

Name (as per your tax return) \_\_\_\_\_

Contact Person \_\_\_\_\_

E-mail \_\_\_\_\_

Phone \_\_\_\_\_ Alt. Phone \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_ Zip \_\_\_\_\_ SSN or EIN \_\_\_\_\_

#### LENDER'S BANK INFORMATION FOR CASH FLOW/DIRECT DEPOSIT:

Name of Bank: \_\_\_\_\_ Type of Account: Checking Savings

Bank Address: \_\_\_\_\_ Name on Account: \_\_\_\_\_

Routing #: \_\_\_\_\_ Acct #: \_\_\_\_\_

- If you choose not to do Direct Deposit, you will be charged a \$3.00 Check Fee for each check remitted. Standard date for checks to be cut is Tuesday and Friday. Payments can be released monthly or quarterly upon request.

### LENDER/SELLER 2:

Name (as per your tax return) \_\_\_\_\_

Contact Person \_\_\_\_\_

E-mail \_\_\_\_\_

Phone \_\_\_\_\_ Alt. Phone \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_ Zip \_\_\_\_\_ SSN or EIN \_\_\_\_\_

#### LENDER'S BANK INFORMATION FOR CASH FLOW/DIRECT DEPOSIT:

Name of Bank: \_\_\_\_\_ Type of Account: Checking Savings

Bank Address: \_\_\_\_\_ Name on Account: \_\_\_\_\_

Routing #: \_\_\_\_\_ Acct #: \_\_\_\_\_

- If you choose not to do Direct Deposit, you will be charged a \$3.00 Check Fee for each check remitted. Standard date for checks to be cut is Thursdays. Payments can be released monthly or quarterly upon request.