

File Usage

You can search for a user by typing all or part of their name in the green box and clicking the "Refresh Button"

File Usage

General | File Access | Loan Mod | Forensic Audit

Please check the mortgages upon which you will perform a Loan Modification:

First Mortgage View Status

Check the appropriate box for each mortgage you are requesting a modification for. This will Pop-up the Loan Modification Status Window. Input your Service Fee here (This is what will be displayed on any Service Agreements generated by Khafre)

OK Cancel

Loan Modification Status for "Sarah Test"

Service Fee: 3,495.00

Paid So Far: \$2,495.00

Paid In Full: No

Pay Stubs Received: Yes No

Tax Returns Received: Yes No

Self-Employment Documents Received: Yes No

Bank Statements Received: Yes No

Financial Statements Received: Yes No

Mortgage Coupon Received: Yes No

Hardship Letter Received: Yes No

Transferred to Loan Mod Company: Yes No

Date Transferred to Loan Mod Company: [Dropdown]

Active: Yes No

Cancelled: Yes No

OK Cancel Payments

You can also Track Payments in Khafre. Just click the "Payments" button if no payment is entered click "New Payment" and input your information and click "Create"

Payment List for Loan Modification - Sarah Test

Made On	Amount	For File	Received?	Actions
03-31-2009	\$2,495.00	Sarah Test	Yes	Edit Delete

Page Size: 25 1-1 1 [Navigation] New Payment OK

New Payment

Made On: 03-31-2009

Payment Method: Check

Amount: [Input]

Check Number: [Input]

Create Cancel

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Please check the mortgages upon which you will perform a Forensic Audit:

First Mortgage View Status

Check the appropriate box for each mortgage you are requesting an audit for. This will Pop-up the Loan Modification Status Window. Input your Service Fee here (This is what will be displayed on any Service Agreements generated by Khafre)

OK Cancel

Forensic Audit Status for "Sarah Test"

Service Fee: 0.00

Paid So Far:

Paid In Full:

Mortgage Coupon Received: Yes No

Title Received: Yes No

Transferred to Audit Company: Yes No

Date Transferred to Audit Company: [Dropdown]

Audit Uploaded: Yes No

Audit Uploaded On: [Dropdown]

Audit Mailed: Yes No

Audit Mailed On: [Dropdown]

Active: Yes No

Cancelled: Yes No

OK Cancel Payments