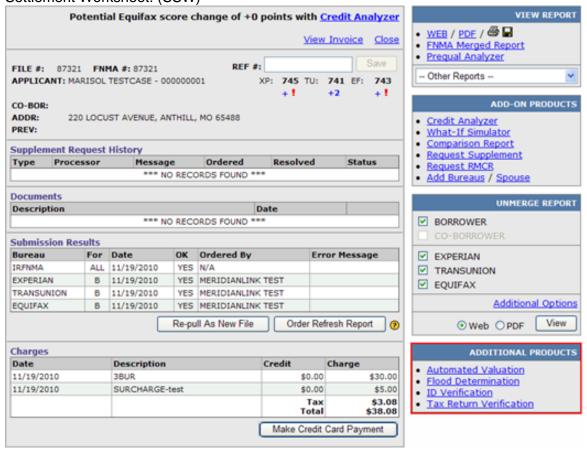
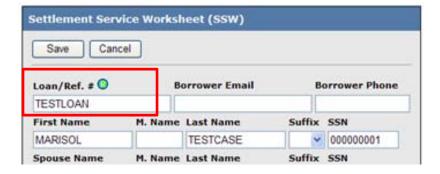
Settlement Services Worksheet (SSW)

- One worksheet for all services ordered on the same loan
- Pre-populate order screens to minimize data entry
- Provides invoice per product or total cost of borrower(s)

From the **Credit File**, Under "**Additional Products**" click on any of the links to create a Settlement Worksheet. (SSW)



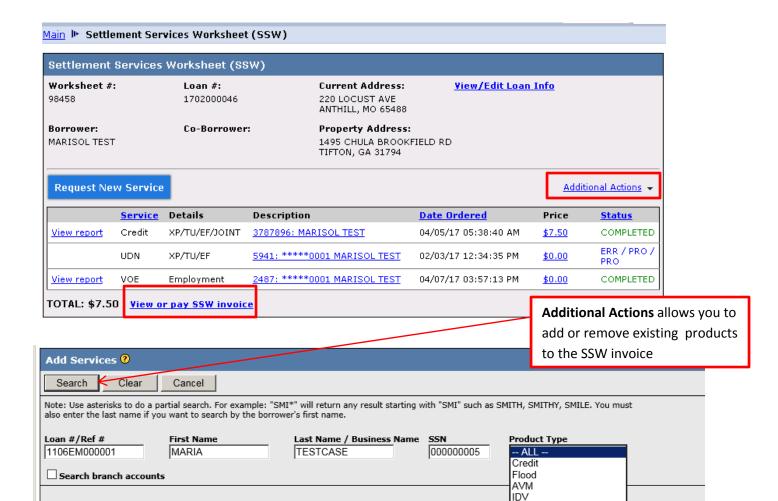


Loan/Ref Number - is required. You can enter anything you want to identify this loan from other loans.

To order new product, click Request New Service

To import an existing Product into the SSW, click on the "Additional Action" link





Click on View or pay SSW invoice. This invoice allows to pay by credit card and print zero balance invoice

TRV BCR

