



Broker Compensation Agreement: Commercial Loans

Date:	Borrower:
Broker Company:	Property Address:
Broker Contact/Representative:	Loan Amount: \$

Broker Compensation:

A. Loan Origination Fee *(____%)	\$ _____	
B. Processing Fee/Credit Report/Other	\$ _____	*Based upon a % of the final loan amount.
C.	\$ _____	
Total Amount Due	\$ _____	

Paid by Fidelity Bancorp Funding, Inc.

We accept this as demand for payment of the following fees for the above referenced loan. This demand supersedes any other demand previously received from Fidelity Bancorp Funding, Inc. There is **no** other Broker. All fees due to Broker will be collected and paid directly by Fidelity Bancorp Funding, Inc. upon closing of the subject transaction and receipt of funds.

POC (paid outside of closing):

Fidelity Bancorp Funding, Inc. does not take responsibility for the collection and disbursement of any Broker loan fees. All fees due to Broker will be collected and paid directly by the borrower.

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Date: _____

Date: _____

NOTE: This form must be executed by an authorized Fidelity Bancorp Funding, Inc. Manager to be considered an approved broker compensation agreement. Please provide a copy of your W-9. We cannot authorize payment without receipt of your W-9.

Please indicate desired method of payment. All applicable fees will be deducted from the above compensation.

- Regular Mail [no additional costs]
- Fed-Ex Standard Overnight [\$25 Fee]
- Wire [\$50 Fee] **Wiring instructions **must** include: Bank name, bank address, bank phone number, account holder name, account number and ABA/Routing number**

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