# NORTHWEST CONTRACT COLLECTIONS, INC.

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## SCHEDULE OF SERVICE CHARGES (fee schedule)

Effective August 11, 2018

### SET-UP FEES (One time fees due at time of initial account acceptance)

True Escrow Collection Straight Collection

Acceptance Fee (with Reserves) \$180 plus sales tax (\$195.84 total) \$160.00

Acceptance Fee (no Reserves) \$135 plus sales tax (\$146.88 total) \$100.00

### PAYMENT SERVICE FEES (Assumes monthly payments – contact us for other schedules)

Payment Service Fee (with Reserves) \$15.00 Payment Service Fee (no Reserves) \$10.00

Standard payment service fees include: Payment by check, cash, or scheduled electronic payment (ACH)

First disbursement by check or electronic payment (ACH)

Email payment notices to buyer and seller Mail late notices to buyer and seller Annual tax reporting (1098 and 1099)

Coupon books

Internet account inquiry

Annual or Semi-annual tax/insurance payments (Reserve accounts)

#### **OTHER SERVICE FEES**

Additional Check Disbursements (each) Pay by Phone Wire Transfer In/Out Payment Notices by Mail Account Adjustment/ACH change Assumption/Assignment Set-up	\$ 2.50 \$10.00 \$25.00 \$ 2.00 \$10.00 \$45.00
NSF Charge (Check or ACH) Demand Letter	\$45.00 \$75.00
Payoff Quote/Verification of Mortgage Updated Payoff Quote Account Closing/Cancellation – Straight Collection Account Closing/Cancellation – True Escrow	\$25.00 \$ 5.00 \$60.00 \$90.00
Replacement/Stale Dated Checks Replacement Tax Statements (1098/1099) Amortization Schedule	\$30.00 \$10.00 \$10.00
Reconveyance Fee (including recording) Substitution of Trustee and Reconveyance (incl. rec.) Miscellaneous Research Document Preparation (for collection accounts only)	\$75.00/hour

NCCI SChg v.2015.03.01