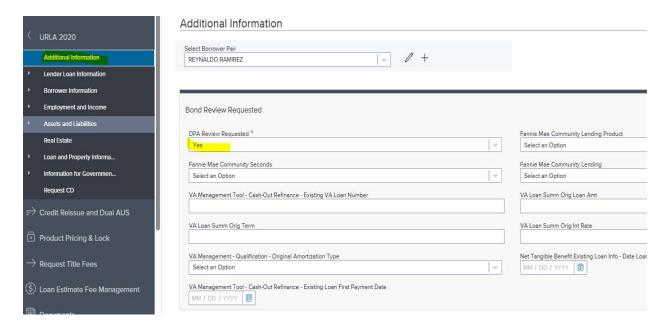- On DPA the amount of assistance is based off the **total loan amount**

- Below is how you will set up in portal, this will at least run AUS correctly. There are a few things we have to do on our end. BUT if you do this and then request your LE it should be pretty precise.
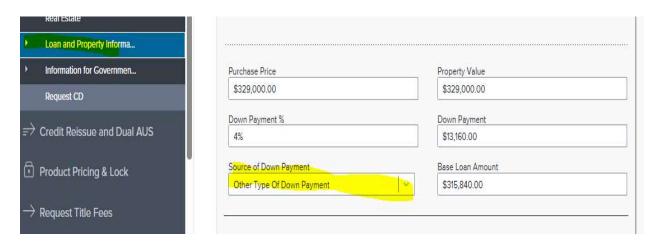
## UNDER ADDITIONAL INFORMATION
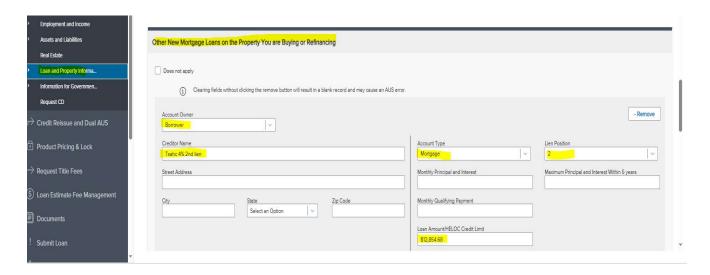
## DPA Requested- select YES



## UNDER LOAN AND PROPERTY INFORMATION

- Source of down payment – select Other type of down payment

- Account owner- select borrower
- Do not click does not apply
- Creditor name you cane type the program you want
- Account type- select mortgage
- Lien position 2
- Loan amount put the DPA assitance amount ( based off total loan amount)



- Then you will put that same assitance amount under amount applied to down payment
- Source of funds is other (fnma/fre)