

Broker Compensation Agreement: Commercial Loans

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

Broker Compensation:

- A. Loan Origination Fee *(____%) \$ _____
- B. Processing Fee/Credit Report/Other \$ _____
- C. _____ \$ _____
- Total Amount Due** \$ _____

*Based upon a % of the final loan amount.

Paid by ALB Commercial Capital

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 ALB Commercial Capital. There is **no** other Broker. All fees due to Broker will be collected and paid directly by ALB Commercial Capital upon closing of the subject transaction and receipt of funds.

POC (paid outside of closing):

ALB Commercial Capital 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 ALB Commercial Capital 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 [\$35 Fee] **Wirig instructions **must** include: Bank name, bank address, bank phone number, account holder name, account number and ABA/Routing number**

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