



VA SPONSORSHIP INSTRUCTIONS

Attached is our VA Agent Sponsorship Approval Request Form. The cost of the ANNUAL VA Sponsorship is \$100.00. To begin this process, we will need a completed and signed Sponsorship Form along with your payment. You have the option to pay with a check or by credit card. Your options and requirements for each are listed below.

Payment Options: (Check your choice below)

- 1) Please attach a check for **\$100** payable to: **Homebridge Financial Services, Inc.** **OR**

If you choose to pay by check please send your completed signed form and check, made payable to HOMEBRIDGE FINANCIAL SERVICES, INC. to Marie Londrigan. Contact information is listed below.

Homebridge Financial Services, Inc.
ATTN: Marie Londrigan, Broker Administration
194 Wood Avenue South,
9th Floor
Iselin, NJ 08830
1-866-933-6342, Ext. 451
mlondrigan@homebridge.com

- 2) Pay **\$100** by credit card. (If this option is chosen please complete the Credit Card Authorization section of this form)

If you choose to pay by credit card, please email your completed signed form and completed Credit Card Authorization to Marie Londrigan. Contact information is listed above.

VA Agent Sponsorship Approval Request Form

Sponsoring Lender: Homebridge Financial Services, Inc. (5597800000)

Contact Person: Marie Londrigan

Email Address: mlondrigan@homebridge.com

Telephone: (866)933-6342, Ext. 451

Agent's VA ID # _____

Agent's NMLS # _____

Agent's Company Name: _____

DBA Name (if applicable): _____

Agent's Company Street Address: _____

Agent's Company City, St, Zip: _____

Agent's Contact Name: _____

Agent's Email Address: _____

Agent's Phone Number: _____

Agent's Federal Tax ID#: _____

State(s) In Which Agent Will Originate VA Mortgage Loans: _____

Number of Loans Closed In Past Year: _____ FHA _____ VA

I certify that the employees of our company who will originate or process VA mortgage applications have read and are familiar with the VA Lender's Handbook.

Signature of Agent's Authorized Representative

Title

Typed/Printed Name of Agent's Authorized Representative

Date

Name of the REMN,
Account Executive Assigned to Your Company

Credit Card Authorization

Credit Card Type: _____

Card Number: _____

CSV – Verification Code: _____

Expiration Date: _____

Name: _____

Street Address: _____

City: _____

State: _____

Zip Code: _____

Phone Number: _____

SIGNATURE _____

DATE _____

I authorize Homebridge Financial Services, Inc. to charge the credit card indicated in this authorization form, for the noted amount on or after today's date. This payment is for the Annual VA Sponsorship Fee. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company, so long as the transaction corresponds to the terms indicated in this form.