

[Date]

[Lender Name]

[Lender Address]

[City, State, Zip Code]

RE: Authorization for Escrow Disbursement for Lender Paid Mortgage Insurance (LPMI)

Borrower Name: [Borrower Name]

Loan Number: [Loan Number]

Property Address: [Property Address]

To the Escrow Department,

This letter serves as formal authorization and instruction to disburse funds from the escrow account associated with the above-referenced loan for the payment of Lender Paid Mortgage Insurance (LPMI).

Please process the disbursement according to the following details:

- **Payee:** [Insurance Company Name]
- **Disbursement Amount:** \$[Amount]
- **Due Date:** [Date]
- **Payment Frequency:** [One-time / Monthly / Annual]

The funds should be wired or mailed to the following address:

[Insurance Company Name]

[Payment Address]

[City, State, Zip Code]

If there are any discrepancies or if additional documentation is required to complete this disbursement, please contact [Contact Name] at [Phone Number] or [Email Address] immediately.

Sincerely,

[Authorized Signature]

[Typed Name]

[Title/Department]