

## Request Rates and Order MI with D+H MortgagebotLOS™

### Select a Loan

To begin ordering MI, select a file from your **Loan Pipeline**.

From the left panel, click on **Services**.

Beneath it, click on **Order MI**.

### Request MI

Complete all required fields on the **Order MI** form.

Select **Arch MI** for the **MI Company**.

Select the appropriate **Request Type** (**Rate Quote, Delegated, Non-Delegated**).

**Note:** After submitting a Non-Delegated MI Application – please go to our online Origination portal, ArchMIConnect<sup>SM</sup> ([archmi.com](http://archmi.com)) to upload loan documents for UW.

Select the appropriate **Plan Type** (Annual, Monthly, Single).

When **Monthly** is chosen, the **First Month Premium Collection** field will display. Select **With First Payment** for Arch MI's *EZ Monthly* payment plan.

Click on the **Submit** button at the bottom when finished. MortgagebotLOS will process your MI request.


**Note:** Ensure that the **Loan Origination Type** is accurate for your loan scenario

- From the left panel, click on **Forms & Docs**
- Below it, click on **Borrower Summary**
- Click on **Configuration** to expand the section. Select the **Loan Origination Type**.

## View Results

To view your results, click back to **Services** from the left panel.


Click on **Order MI** to view the premiums and rates returned by Arch MI.

Click on the  icon next to the **Order MI** link or the **View Response** button to see your Rate Quote Summary or Certificate of Insurance.

Type to filter...

Forms & Docs

**Services**

Order MI 

Status & Tracking

Actions

### Order MI

A delegated order response was received from at 7:49 PM EST on 12/10/2015.

<b>Result</b>	Approved	<b>Credit Score</b>	750	<b>Plan Type</b>	Monthly/Nonrefundable
<b>Cert #</b>	71320766	<b>Relocation</b>	No	<b>Paid By</b>	Borrower
<b>Exp. Date</b>	04/10/2016	<b>U/W Rec.</b>	N/A	<b>1st Premium</b>	With First Payment
<b>LTV Range</b>		<b>Product</b>	CW CONFORMING 3/1 ARM	<b>Renewal</b>	Constant

Term	Premium %	Premium \$	Taxes	Total
1st Renewal Premium for 120 months	0.4500%	\$33.75		\$33.75
2nd Renewal Premium for 240 months	0.1700%	\$12.75		\$12.75

[View Response](#)


## Validate MI Premium


From the left panel, click on **Forms & Docs**. Beneath this, click on **Loan Estimate (LE)**. Check the **Mortgage Insurance** box. Validate MI payment plan, rates and premium in the Mortgage Insurance section on the LE.

The MI information is displayed on the Fees tab, in the **Initial Escrow Payment at Closing** section. The MI Premium amount also flows to the **Mortgage Insurance** field under **Combined Monthly Housing Expense** on the 1003 in the **Income, Housing** tab.

Forms & Docs

Borrower Summary

**Loan Estimate** 

1003 

U/W Transmittal

Services

Status & Tracking

Actions

<b>Finance Charge</b>	\$0.00	\$83,740.75
<b>Amount Financed</b>	\$0.00	\$99,978.08
<b>Total of Payments</b>	\$0.00	\$163,718.83
<b>Total Interest Percent (TIP)</b>	0.0000%	Only calculated when disclosed.

**Mortgage Insurance**

**Premium Type** Premium

User Entered/Imported from MI Order

**Initial Escrow Payment at Closing** \$31.00 [Hide](#)

**Mortgage Insurance** 1 Months @ \$31.00 Borrower Lender

## Check Status

For Non-Delegated MI Orders, or if your Delegated Order suspends, you may check the status of your order by selecting "Query" as the **Request Type** on the **Order MI** screen. The Certificate of Insurance, along with the premium and rate information, will be returned when your order is approved.

Forms & Docs

**Services**

Order MI

Status & Tracking

Actions

**Loan Info**

<b>Product Type</b>	AGILE CONFORMING 30 YEAR FIXED	<b>LTV</b>	83.333%	<b>Loan Amount</b>	100000.00	<b>Appraised Value</b>	195000.00
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**Vendor Submission**

**MI Company** Arch MI

**Certificate Number (for subsequent submissions)**

**Request Type** Query