

SUCCESSFULLY UPLOADING A LINK SUBMISSION



Verify data entries.

- Please note, prior to creating a TBD transaction into DASH, verify the following items are entered into the XML file:
 - City,
 - County,
 - State, and
 - Zip
 - Street name must reflect “TBD”



Make certain the Loan Officer is selected.

- If the Loan Officer is not listed, please contact support@lhfswholesale.com and provide the Loan Officer's full contact information.
- The file can be uploaded once the Loan Officer is in DASH.



User must select the correct “Loan Purpose” and “Loan Type” to accurately trigger necessary submission requirements.

- Link Transactions:
 - Select the following under **Loan Purpose**: “LINK - Seller Financing Agreement”
 - Select the following under **Loan Type**: “LINK – Seller Financing Agreement”
- Link Convertible Transactions:
 - Select the following under **Loan Purpose**: “LINK Convertible Lease”
 - Select the following under **Loan Type**: “LINK Convertible Lease”



Do NOT price the LINK file in DASH.

Contact an LHFS Account Executive for pricing.

Please note: Appraisals are not ordered on LINK transactions. Appraisals are required on the FHA loan and LHFS will order the appraisal at that time.

CALL YOUR ACCOUNT EXECUTIVE TO ASSIST WITH YOUR FIRST UPLOAD.

[ACCESS DETAILED VERSION: “HOW TO UPLOAD A LINK TRANSACTION”](#)

