

Instructions for Servicer's Remittance Record (Form SER-5)

- Remittance Date:** Date the Servicer remitted the funds to AHFC via AHFC's correspondent bank. The remittance dates should include all remittance dates corresponding to transaction dates for the reporting period.
- Remittances:** Amount remitted
- Column Totals:** All amount columns should be totaled down.
- Person Preparing Report:** The person preparing the report must sign and date each report. The report must also provide the name and telephone number of a Servicer representative to be contacted in case of questions.