



This agreement is between \_\_\_\_\_ (You/Your Company) and Mortgage+Care Loan Servicing Soft, Inc. (MCLSS)

MCLSS agrees to file electronic IRS forms 1098 (borrower payments) and/or 1099-INT (investor receipts) with the Internal Revenue Service from your uploaded data spreadsheets. These forms are due to the IRS on or before March 31 following the tax year. **We will need your data before March 15<sup>th</sup> to process your E-File.**

MCLSS will send you a validation email once your files are accepted by the IRS.

You/Your Company agrees to:

- Upload 1098 and/or 1099-INT data to us before March 15<sup>th</sup>. (Or January 15<sup>th</sup> if we are mailing paper forms).
- Pay for services in advance. **\*\*\*We will email you a pay link once we have processed your order.\*\*\***
- Confirm your data is correct and TIN numbers match the payee's name.

**MCLSS is not responsible for incorrect or missing data. It is up to you to verify accuracy.**

E-File 1098's \_\_\_\_\_ Yes or No    Number of Forms \_\_\_\_\_

E-File 1099-INT's \_\_\_\_\_ Yes or No    Number of Forms \_\_\_\_\_

Signed \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Company Name \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_