





Rates and Fees - Calculate Final Pricing in RamQuest

Learn how to calculate First American rates and fees in RamQuest for final pricing after a policy jacket is generated. It is essential to select Policies and Endorsements in the Commitment/Policy Preparation area of the file to calculate. Contact your First American Representative to verify proper fee mapping has been completed.

Access Closing Market

Beginning from an existing RamQuest file:

- 1. Click M
- 2. In the Closing Market Services window, click **Update**
- 3. Enter your AgentNet® credentials
- 4. Click Login



Order a Jacket

- 1. Verify information in all required fields
- 2. In the Product field, select Jacket



- 3. In the Jackets section, select Policy Type
- In the Additional Policy, Property and Loan Information section, select a Loan option NOTE: The Loan Number is populated from your RamQuest file.
- 5. Verify Policy Amount
- 6. Enter Date of Policy
- 7. Check/Uncheck box to Include Agent Address
- 8. Click Order Jacket

Order Rates and Fees

- 1. From the **Product** dropdown list, select **Rates and Fees**
- 2. Enter the Policy Date, if necessary
- 3. Select and Rate Type option
- 4. Enter the Amount



Add an Endorsement

- 1. Select an **Endorsement Type** option
- 2. Click Add Endorsement



NOTE: Continue adding Endorsements as needed. Select Endorsements listed in the file one at a time. To delete an **Endorsement**, click Delete Endorseme

Calculate

- 1. Click Calculate
- 2. Accept the answers provided or enter an answer, if required

NOTE: **Additional Questions** may display on the screen.

3. Click Calculate again

NOTES:

- If applicable, select Stat Codes and click
 Calculate to Save.
- Rates are retrieved from AgentNet and mapped Endorsements are selected in the Agent Type column and mapped to your RamQuest file.







Select Endorsements

 Select Endorsements or Premiums in the Agent Type fields, as needed



2. Click Update File Fees

NOTE: Return to the **RamQuest** file to see the updated fees in the **Premium** section.

Override a Calculation

- 1. Click Override in the View Mode field
- 2. Select an Override Reason
- 3. Enter the Override Amount



- 4. Click Apply Override
- 5. Click Update File Fees to update your file

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