Mortgage Loan Application Certification

Loan #:
Name on Loan:
Loan Application Date:

TO BE COMPLETED BY INTERVIEWER AT TIME OF APPLICATION:
(Please initial each appropriate item)

____ Completed Application

____ Good Faith Estimate with Disc. of Req. Svc. Providers 1

____ Truth In Lending Statement 1

____ Truth In Lending Addendum 1

____ "Settlement Costs" Booklet 1

____ IRS 4506

____ Required Deposit $_____

____ Servicing Transfer Disclosure 2

____ Lock/Float Confirmation

____ ARM Disclosure 3 **Convertible _____**
Non – Convertible _____

____ "Consumer Handbook On Adjustable Rate Mortgages" 3

____ Authorization Form

____ AUS Authorization Form

1 Must be mailed or delivered within three business days.
2 Must be acknowledged by borrower(s) at time of application.
3 Earlier of time of application or collection of non-refundable fee.

I do hereby certify that the above documents which I have initialed have been completed and provided to the borrower (except the application) at the time of the application.

_____
Interviewer **Date**

INSTRUCTIONS TO PROCESSOR:_____

_____

The following Streamlined Documentation is included with the application
Employment and income
_____ MOST RECENT paystub(s) reflecting year-to-date pay and one month of current pay
_____ MOST RECENT two years W-2 Statements
Deposits
____ MOST RECENT three months bank statements
____ MOST RECENT Statements of investments and/or retirement plans

TO BE COMPLETED BY PROCESSOR UPON RECEIPT OF PACKAGE:
(INITIAL ONLY ONE)
____ The application package was complete with no deficiencies.
____ I have corrected and initialed all the deficiencies that existed when the application package was presented to me for processing.

COMMENTS FROM PROCESSOR:_____

_____

I do hereby certify that all the above documents have been accurately completed and provided within the applicable time frame(s).

_____
Processor **Date**

TO BE RETAINED IN THE PERMANENT FILE

Member FDIC
EQUAL HOUSING LENDER