



## Submission Checklist

**Borrower Name:**  
**Estimated Closing Date:**  
**Loan Officer:**  
**Lender Name:**

### Appraisal (Check Appropriate Box)

**Contact Info:**

- Ordered by Broker
- Processor to Order
- Do Not Order (Broker to Notify)

### Title (Check Appropriate Box)

**Contact Info:**

- Ordered by Broker
- Processor to Order
- Do not order (Broker to Notify)

### HOI (Check Appropriate Box)

**Contact Info:**

- Ordered by Broker
- Processor to Order
- Do not order (Broker to Notify)

### AUS (Check Appropriate Box)

- Included in File
- Processor to Run

### Point File or 3.2 File Included in File

- Yes
- No

### Signed Disclosures

- Included in File
- Sent To Borrower(s) for signatures

### Credit Package (Paystubs, W-2's, Tax Returns, Assets, Contract, Credit Report, etc)

- Included in File
- Requested from Borrower

**Comments:**