



Submission Checklist

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

Appraisal (Check Appropriate Box)

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

Appraiser Contact Information:

Name:
Email:
Phone:

Title (Check Appropriate Box)

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

Attorney Contact Information

Name:
Email:
Phone:

HOI (Check Appropriate Box)

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

AUS (Check Appropriate Box)

- Included
 Processor to Run

Point File or 3.4 xml file included? Yes No

Loan Disclosed to Borrower? Yes No

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

- Included
 Requested from Borrower

File Notes: