REGIONS HELOC Document Audit Checklist



Return original signed loan package to:
REGIONS MORTGAGE
2090 PKWY OFFICE CIRCLE
ATTN: IMAGING DEPARTMENT
HOOVER, AL 35244

BORROWER NAME:	ORDER NUMBER:					
Critical Documents	YE	YES		NO		COMMENTS
All documents listed on Page 1 of the						
Regions Closing Instructions have been						
returned						
All documents are sorted in order of the						
documents on Page 1 of the Regions						
Closing Instructions						
Mortgage/Deed of Trust						
Consumer Security Agreement						
All documents are legible and do not	lг	_				
contain illegible characters	L			Ш	1	
Handwritten changes						NO handwritten changes allowed
Copies of picture IDs for all signors included	Г	7				
in the document package				Ш		
All documents are signed as the names are	Г	7				
typed	<u> </u>		-	므		
All documents are dated	ĻĻ	<u>_</u>		Щ		
Right to Cancel(s)	<u> </u>					
Document quality acceptable	Ļ					
All MC Affidavits signed and dated	L					
**ALL DOCUMENTS LISTED ON THE	_	_		_		IF ANY DOCUMENTS ARE MISSING OR ARE
REGIONS LOAN CHECKLIST ARE PRESENT	L				J	INCOMPLETE, DELAY ORDER AND FAIL AUDIT, DO
AND COMPLETE**	<u> </u>			_		NOT SHIP
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AUDITOR: