

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	YES		NC)	COMMENTS
All documents listed on Page 1 of the Regions Closing Instructions have been returned					SIGNING ONLY
All documents are sorted in order of the documents on Page 1 of the Regions Closing Instructions]			
Mortgage/Deed of Trust	Г	1	T	٦	RETURN ORIGINALS TO REGIONS
Consumer Security Agreement		Ť	Ī	₹	
All documents are legible and do not contain illegible characters]	[
Handwritten changes]			NO handwritten changes allowed
Copies of picture IDs for all signors included	Г	7	Г	7	
in the document package	_	J	L	_	
All documents are signed as the names are typed]	[
All documents are dated]			
Right to Cancel(s)]			
Document quality acceptable]			
All MC Affidavits signed and dated]			
**ALL DOCUMENTS LISTED ON THE					IF ANY DOCUMENTS ARE MISSING OR ARE
REGIONS LOAN CHECKLIST ARE PRESENT]	[INCOMPLETE, DELAY ORDER AND FAIL AUDIT, DO
AND COMPLETE**					NOT SHIP
]			
FLORIDA]	[2 WITNESSES REQUIRED PER LENDER
LOUSIANA]			SUBSCRIBING WITNESSES REQUIRED
MISSOURI]			NOTICE OF SALE
INDIANA]			NEW WITNESS REQUIREMENT FOR MORTGAGE
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AUDITOR:					