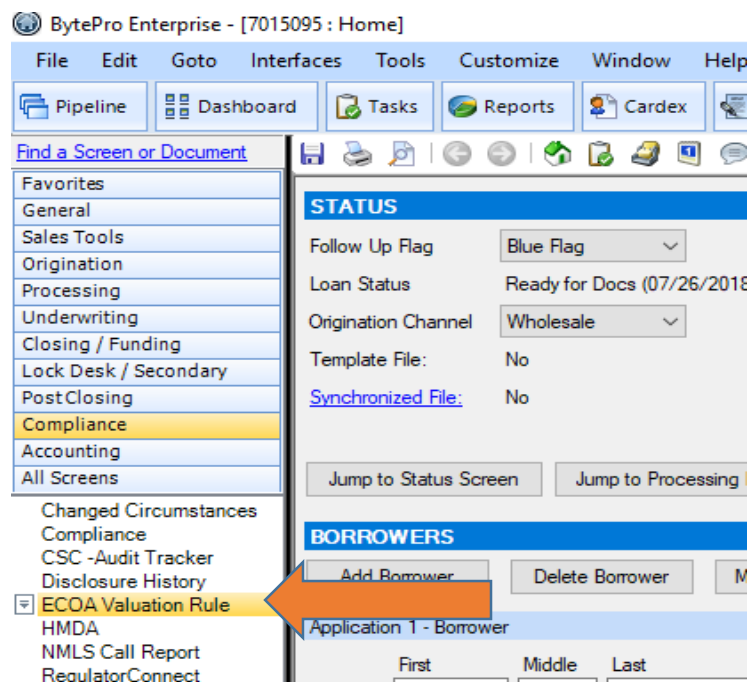


BYTE PRO – VALUATION DELIVERY DOC PREP CHECKLIST – PAGE 2

(Revised 10/07/18)

TMs must ensure that ALL valuation items have been SENT to the borrower before requesting an EARLY CD OR creating the INITIAL DOC PREP task for NON-TRID Business Purpose loans (PAGE 1 of checklist). TMs must review Byte Pro and DV to be sure that all date fields have been completed **BEFORE** moving a file to READY FOR DOCS status.

Locate the ECOA VALUATIONS RULE screen in Byte Pro. **You can create a shortcut for easier navigation*



APPRAISAL (INITIAL APPRAISAL)


Appraisal # 1	<input checked="" type="checkbox"/> Final Value Used 1
Appraisal Company Name 1	Grande Appraisals LLC
Appraisal 1 Effective Date	06/22/2018
Appraisal 1 Underwriting Decision Date	07/06/2018
Appraisal 1 Sent Date	07/09/2018
Appraisal 1 Method Sent	Email
Valuation 1 Receipt Confirmation Date	07/09/2018
TRID Appraisal Order Date	

Appraisal sent to borrower **Date:** _____ **EMAIL** or **MAILED**
***VALUATION RECEIPT** completed in Byte Pro YES [] NO []

ECOA WAIVER = Appraisal Timing Waiver Date

Important Disclosure Dates

Electronic Signature Disclosure Date	04/27/2018	•
Sched Closing Date	07/26/2018	•
Appraisal Timing Waiver Date		•



ECOA WAIVER DATE SIGNED: _____

*Appraisal TIMING WAIVER DATE completed in Byte Pro YES [] NO []

BPO

BPO ☐ Final Value Used 4

Appraisal Company Name 4

Appraisal 4BPO Order Date	<input type="text"/>	•
Appraisal 4 Effective Date	<input type="text"/>	•
Appraisal 4 Underwriting Decision Date	<input type="text"/>	•
Appraisal 4 Sent Date	<input type="text"/>	•
Appraisal 4 Method Sent	<input type="text"/>	▼
Valuation 4 Receipt Confirmation Date	<input type="text"/>	•

BPO RECEIPT CONFIRMED *Date:* _____

*CONFIRMATION UPLOADED TO DV

*VALUATION RECEIPT completed in Byte Pro YES [] NO []

THESE FIELDS TIE TO THE "APPRAISAL ANALYSIS" FORM/DELIVERY

Internal Valuation Review

Appraisal 5 Sent Date	07/09/2018	•
Appraisal 5 Method Sent	Email	▼
Valuation 5 Receipt Confirmation Date	07/09/2018	•

APPRAISAL ANALYSIS RECEIPT CONFIRMED *Date:* _____

*CONFIRMATION UPLOADED TO DV