

Byte Tasking

Task:	Description:
TM - Initial Closing Disclosure (CD) Request	Request for CD to be sent to Borrower in order to begin 3 day waiting period.
TM - Initial Doc Prep - Business Purpose Loan	Request for initial preparation for Docs on a Non-TRID loan.
TM - Final Doc Prep Business Purpose Loan	Request for Final preparation for Docs after loan has been worked on a Non-TRID loan.
Doc Drawer - Confirmation of CD Receipt	Borrower has confirmed receipt of the CD and documentation has been uploaded to DV.
Disclosure - Changed Circumstance Request to Funding	A change has occurred requiring re-disclosure of the CD requiring a new 3 day waiting period.
TM - File To Funding Ready For Docs	All PTD Conditions have been cleared by the UW and the file is ready for docs to be sent.
Doc Drawer - Lenders Out	Request for Lender's Instructions to be sent to Closing Agent to obtain updated CD for docs.
Assistant Funder - Settlement Agent Closing Statement Follow Up	Updated CD from Closing Agent has not been received and requires follow up to obtain.
Funder - Send Docs Out	Request for loan docs to be sent to Closing Agent for funding.
AF - CPL Verification Task & FraudGuard Check	Request for CPL to be verified via e-mail or online & DataVerfiy to be ran.
Doc Drawer - DRY - Signed Docs Back	Executed loan docs have been received back for review and funding.
Funder - DRY- Doc Review & Funding Task	All PTF Conditions have been met and loan has been funded.
Funder - WET- Funding Task	Scanned docs have been received and reviewed and loan has been funded.
Funder - Loan Closed File Shipped - Send Final Revised CD on TRID	Loan has funded. Post Funding CD has been sent and file has been moved to Shipping.

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