			Party Responsible For	
Category	Doc Velocity Dictionary	Document Definition	Naming Document	Department Owner Of Document
Adverse Actions	Denial Notice - Adverse Action		ATM	Transaction Manager
	Proof of Statement of Credit Denial was sent		ATM	Transaction Manager
	Withdrawn Notice - Adverse Action		ATM	Transaction Manager
	Canceled Notice - Adverse Action		ATM	Transaction Manager
Approval Items	Approval		UW	Underwriting
	UW Sheet		UW	Underwriting
	REO Worksheet		UW	Underwriting
	Income Analysis		UW	Underwriting
	Additional Debts		UW	Underwriting
	Exception Request		UW	Underwriting
	Suspense Notice		UW	Underwriting
	Suspense/Denial Explanation		UW	Underwriting
	Lender Acknowledgment		UW	Underwriting
	Sr Mgmt 2nd Sign		UW	Underwriting
	Lock Confirmation		LOCK	Lock Desk
	Lock Request		LOCK	Lock Desk
	Lock Extension Request			
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Submission Documents	TM Welcome Letter		TM	Transaction Manager
	Pre-Screen Request Form		TM	Transaction Manager
	Pre-Screen BSA Results		TM	Transaction Manager
	Submission Sheet		TM	Transaction Manager
	Concierge Processing Contact List		TM	Transaction Manager
	AE Loan Synopsis		TM	Transaction Manager
	Quote Request		TM	Transaction Manager
	E-Consent		TM	Transaction Manager
	Originators Statement of Information		TM	Transaction Manager
	CSC -Anti-Steering Disclosure		TM	Transaction Manager
	Loan Fraud Zero (at Submission)		TM	Transaction Manager
	Broker GFE		TM	Transaction Manager
	Broker TIL		TM TM	Transaction Manager
	Broker MLDS (CA loans) Broker Itemization of Amount Financed		TM	Transaction Manager
	Broker Remization of Amount Financed Broker Fee Worksheet		TM	Transaction Manager
	Broker Disclosures		TM	Transaction Manager Transaction Manager
	Broker Notice of Intent to Proceed		TM	Transaction Manager
	Broker Notice of Intent to Proceed Broker Settlement Statement		TM	Transaction Manager
	Broker Statement of Information		TM	Transaction Manager
	Borrower Certification and Authorization		TM	Transaction Manager
	Broker Bank Statement Analysis		TM	Transaction Manager
	Correspondent Fields		TM	Transaction Manager
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	CSC Verbal Consent and Confirmation	Certification and Authorization	TM	Transaction Manager
	CSC Verbal E-Consent Agreement	Subordinate to E-Consent	TM	Transaction Manager
	Tax Payer First Disclosure	Sasti amate to E consent	TM	Transaction Manager
	DRAFT - Broker 1008/1003 at Submission		UW	Underwriting
				2.1.2.2
Loan Application	Broker Initial 1003		UW	Underwriting
	Underwriter Marked Up 1003		UW	Underwriting
	Update 1003		UW	Underwriting
	Final 1003		UW	Underwriting
	1008		UW	Underwriting
	Borrower Letter of Explanation		UW	Underwriting
	Broker Letter of Explanation		UW	Underwriting
	Hardship Letter		UW	Underwriting
	Financial Hardship – Waiting Period Waiver Request		UW	Underwriting
	Domestic Partnership Disclosure		UW	Underwriting
	Evidence of Joint Application		UW	Underwriting
	Business Purpose Loan Cert and Attestation		UW	Underwriting
	ODF Statement of Purpose		UW	Underwriting
	Underwriting Documents Review		UW	Underwriting
	Cash Out Letter		UW	Underwriting
	Broker Business License		UW	Underwriting

KEY
Transaction Manager
Disclosure
Underwriting
Funding
Shipping
Servicing
Correspondent
Compliance

	Cover Page		1 1\A/	Underwriting
	Cover Page Broker NMLS		UW	Underwriting Underwriting
	Branch NMLS		UW	Underwriting
	LO NMLS		UW	Underwriting
	Contract Processor NMLS		UW	Underwriting
	Final HUD-1 Non Subject Property		UW	Underwriting
	Re-Work Request Form		UW	Underwriting
	·		UW	
	Re-Work Request – TM LPC Approval Confirmation TM Processor's Cert		UW	Underwriting
				Underwriting
	ODF Statement of Purpose Documents		UW	Underwriting
	Final HUD-1 – Acquisition of Subject Property		UW	Underwriting
Support Documents	SiteX		UW	Underwriting
support Botaments	Zillow Report		UW	Underwriting
	FG		UW	Underwriting
	Consumer Access		UW	Underwriting
	DataTree		UW	Underwriting
	DataV Fraud Reporting		UW	Underwriting
	Datav Fraud Reporting		UVV	Officer writing
Borrower Information	Personal Identification (includes ID, DL, SS card, passport)		UW	Underwriting
	Patriot Act Verification		UW	Underwriting
	Tatriot Act Vermeation		UW	Underwriting
Credit	Bankruptcy Paper		UW	Underwriting
CIGUIL	Broker Credit Report		UW	Underwriting
	Lender Credit Report		UW	Underwriting
	Credit Supplement		UW	Underwriting
	Non CSC Second Note		UW	Underwriting
	Copy of Note for Non Subject property		UW	Underwriting
	12 Months Cancelled Checks VOR/VOM		UW	Underwriting
	Copy of NOTE - Private Party Mortgage		UW	Underwriting
	Mortgage / Payment Statement on Non-Subject Property		UW	Underwriting
	Creditor Payoff Statements		UW	Underwriting
	Broker VOM/Payment History		UW	Underwriting
	Divorce Decree		UW	Underwriting
	Broker VOR		UW	Underwriting
	Bankruptcy Discharge Notice		UW	Underwriting
	Mortgage Statement		UW	Underwriting
	Child Support		UW	Underwriting
	Existing 1st Note & Deed	2nd TD Products	UW	Underwriting
	Lease Agreement O/O Subject Property		UW	Underwriting
	Property Profile		UW	Underwriting
	Modification Agreement		UW	Underwriting
	Credit Report Invoice		TM	Transaction Manager
	Contract Processor Invoice		TM	Transaction Manager
	Disposition of Property		UW	Underwriting
	Credit Reference Letter		UW	Underwriting
		Subordinate to Creditor Payoff		j
	Creditor Statement	Statement	UW	Underwriting
	TAX-HAZ-HOA Bill(s) for non-subject property		UW	Underwriting
	Credit Account-Proof paid by third partry		UW	Underwriting
	Satisfaction of Judgment(s)		UW	Underwriting
	Release of Tax Lien(s)		UW	Underwriting
				2.2
Income	Pension / Retirement Award Letter		UW	Underwriting
	Disability Award Letter		UW	Underwriting
	IRA		UW	Underwriting
	Annuity		UW	Underwriting
	Proof of Receipt of Child Support Income		UW	Underwriting
	Social Security Award Letter		UW	Underwriting
	Temporary Disability		UW	Underwriting
	Asset Depletion LOE		UW	Underwriting
	Alimony Income		UW	Underwriting
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Bank Statement 2016 11 November	UW	Underwriting
Bank Statement 2016 12 December	UW	Underwriting
Bank Statement 2017 01 January	UW	Underwriting
Bank Statement 2017 02 February Bank Statement 2017 03 March	UW	Underwriting
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Bank Statement 2018 12 December	UW	Underwriting
Bank Statement 2019 01 January	UW	Underwriting
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Bank Statement 2019 03 March	UW	Underwriting
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Bank Statement 2021 07 July	UW	Underwriting
Bank Statement 2021 08 August	UW	Underwriting
Bank Statement 2021 09 September	UW	Underwriting
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Bank Statement 2021 11 November	UW	Underwriting
Bank Statement 2021 12 December	UW	Underwriting
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Bank Statement 2022 02 February Bank Statement 2022 03 March	UW	Underwriting Underwriting
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	Bank Statement 2022 07 July		UW	Underwriting
	Bank Statement 2022 08 August		UW	Underwriting
	Bank Statement 2022 09 September Bank Statement 2022 10 October		UW	Underwriting Underwriting
	Bank Statement 2022 10 October Bank Statement 2022 11 November		UW	Underwriting
	Bank Statement 2022 11 November Bank Statement 2022 12 December		UW	Underwriting
	Broker WVOE		UW	Underwriting
	Bank Statement Analysis		UW	Underwriting
	CPA Verification		UW	Underwriting
	Article of Incorporation or Organization		UW	Underwriting
	Proof of W2 Income Receipt		UW	Underwriting
	Business Phone Listing		UW	Underwriting
	Mailing Address Verification (Non-Subject Property)		UW	Underwriting
				0
Assets	EMD (Receipt, Check, Clearance)		UW	Underwriting
	Funds to Close		UW	Underwriting
	401(K) / IRA / Retirement		UW	Underwriting
	Stock / Bond/ Mutual Funds		UW	Underwriting
	Gift of Equity		UW	Underwriting
	Gift Letter		UW	Underwriting
	Gift Funds		UW	Underwriting
	Source of Large Deposit		UW	Underwriting
	Asset LOE		UW	Underwriting
	Asset Summary Report		UW	Underwriting
	1031 Exchange		UW	Underwriting
	Bank Statement LOE		UW	Underwriting
	Bank VOD Report		UW	Underwriting
	Assets		UW	Underwriting
Purchase Contract	Purchase Contract Addendum		UW	Underwriting
Turchase contract	Counteroffer		UW	Underwriting
	Purchase Contract		UW	Underwriting
	Land Contract		UW	Underwriting
	Proof of Occupancy		UW	Underwriting
	Satisfaction of Mortgage		UW	Underwriting
	Construction Loan Agreement		UW	Underwriting
	Purchase Contract Extension		UW	Underwriting
	Short Sale Approval		UW	Underwriting
	Lease Option to Purchase		UW	Underwriting
			104/	The Land Street
Title	Tax Certificate		UW	Underwriting
	Escrow Instructions		UW	Underwriting
	Escrow Addendum		UW	Underwriting Underwriting
	Lien Holder Approval Title Supplements		UW	Underwriting
	Preliminary Title Report/Commitment		UW	Underwriting
	24 month chain of title		UW	Underwriting
	FINAL Closing Protection Letter		UW	Underwriting
	Closing Protection Letter		UW	Underwriting
	Escrow Agreement		UW	Underwriting
	200.500 1.0000000000000000000000000000000	Subordinate to Mortgage Payoff	311	onder writing
	Mortgage Payoff	Demand	UW	Underwriting
	Title Insurance Disclosure		UW	Underwriting
	Tax Search		UW	Underwriting
	FINAL Wiring Instructions		UW	Underwriting
	Wiring Instructions		UW	Underwriting
	Plat Map / Survey		UW	Underwriting
	Legal Description		UW	Underwriting
	Death Certificate		UW	Underwriting
	Certification of Marriage		UW	Underwriting
	Private Road Maintenance Agreement		UW	Underwriting
	Notary Acknowledgement		UW	Underwriting
	Note		UW	Underwriting
	Rider to Note		UW	Underwriting

i e	Vesting	1.1\A7	Lindomuniting
	Vesting Deed of Trust	UW	Underwriting
	Warranty Deed	UW	Underwriting Underwriting
	Quit Claim Deed	UW	
	Special Warranty Deed	UW	Underwriting
	Reconveyance	UW	Underwriting Underwriting
	Grant Deed	UW	Underwriting
	First Lien Letter	UW	Underwriting
	Notice of Lien	UW	Underwriting
	Last Will and Testament	UW	Underwriting
	Trust Certification	UW	Underwriting
	Secure Settlements Closing Agent Approval Status	UW	Underwriting
	Agent Verification	UW	Underwriting
	Power of Attorney	UW	Underwriting
	Corporate Power of Attorney	UW	Underwriting
	Mortgage Payoff Demand	UW	Underwriting
	Payoff Instructions	UW	Underwriting
	Affidavit of Death of Joint Tenants	UW	Underwriting
	Air Certification	UW	Underwriting
	Alive and Wellness Statement	UW	Underwriting
	Title Searches	UW	Underwriting
	Corporate Resolution	UW	Underwriting
	E&O Insurance	UW	Underwriting
	Estoppel	UW	Underwriting
	Homestead Waiver	UW	Underwriting
	Subordination Agreement	UW	Underwriting
	Security Instrument	UW	Underwriting
	Security Instrument Riders	UW	Underwriting
	PIRT / Limited Policy	UW	Underwriting
	PIRT Addendum	UW	Underwriting
		UW	Underwriting
	Title F&O Insurance		
	Title E&O Insurance LERETA Tax Due Date		_
	LERETA Tax Due Date	UW	Underwriting
			_
Appraisal	LERETA Tax Due Date	UW	Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation	UW UW	Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter	UW UW	Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal	UW UW UW	Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal	UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal	UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO	UW UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower	UW UW UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower	UW UW UW UW UW UW UW UW UW	Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists)	UW UW UW UW UW UW UW UW UW TM	Underwriting Transaction Manager
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists)	UW UW UW UW UW UW UW UW UW TM	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Transaction Manager
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice	UW UW UW UW UW UW UW UW TM TM	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Transaction Manager Transaction Manager
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM TM	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Transaction Manager Transaction Manager Transaction Manager
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification	UW UW UW UW UW UW UW UW TM TM TM TM TM TM	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check	UW UW UW UW UW UW UW UW TM	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager
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Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report	UW UW UW UW UW UW UW UW TM UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License	UW UW UW UW UW UW UW UW TM UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's Appraisal Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's Appraisal Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE AVM	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's PO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal – AVM SUPPORTS VALUE AVM FEMA Inspection Report	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM UW UW UW UW UW UW UW UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert	UW UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM UW UW UW UW UW UW UW UW	Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert HOA Financials	UW UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM UW UW UW UW UW UW UW UW	Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal - AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert HOA Financials HOA Insurance	UW UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert HOA Financials HOA Insurance HOA Litigation	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW	Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert HOA Financials HOA Insurance HOA Litigation Certificate of Occupancy	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW	Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's Appraisal Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal Analysis of Appraisal — AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert HOA Financials HOA Insurance HOA Itigation Certificate of Occupancy Recert of Value	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal HOA Insurance HOA Litigation Certificate of Occupancy Recert of Value Final permits	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal — AVM SUPPORTS VALUE AVM FEMA Inspection Report HOA Cert HOA Cert HOA Financials HOA Insurance HOA Litigation Certificate of Occupancy Recert of Value Final permits Plumbing Certification	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM TM UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting
Appraisal	LERETA Tax Due Date Tax-Address Validation Appraisal Transfer Letter Appraisal 2nd Appraisal 3rd Appraisal BPO Appraisal Transmittal to Borrower BPO Transmittal to Borrower BPO Transmittal to Borrower Borrower's Appraisal Delivery Confirmation (already exists) Borrower's BPO Delivery Confirmation (already exists) Signed ECOA Waiver (exists as Appraisal Waiver) Appraisal Invoice BPO Invoice Copy of BPO Check TRID Appraisal Justification BPO Order Confirmation Home Inspection Report Termite Inspection Report Appraisers License Analysis of Appraisal HOA Insurance HOA Litigation Certificate of Occupancy Recert of Value Final permits	UW UW UW UW UW UW UW UW TM TM TM TM TM TM TM TM UW	Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Underwriting Transaction Manager Underwriting

	Contin Cortification	LIVA	Underwriting
	Septic Certification HOA Settlement	UW	Underwriting Underwriting
	Roof Inspection	UW	Underwriting
	Roof Certification	UW	Underwriting
	Address Affidavit	UW	Underwriting
	USPS address verification	UW	Underwriting
	Contractor's Bid(s)	UW	Underwriting
	List of Improvements, Receipts	UW	Underwriting
	Geology Report	UW	Underwriting
	LOE and Photos of CO2/SMOKE DETECTOR/WATER HEATER being installed	UW	Underwriting
	CPM	UW	Underwriting
	Market Rents	UW	Underwriting
	1007	UW	Underwriting
	MLS Listing	UW	Underwriting
	Broker Appraisal Validation	UW	Underwriting
	Post Disaster Inspection Report	UW	Underwriting
	Post Disaster Inspection Report Invoice	UW	Underwriting
	Google Location Map	UW	Underwriting
	Condominium Questionaire Worksheet	UW	Underwriting
	Rebuild Letter - COND #4412	UW	Underwriting
	DRAFT Appraisal	UW	Underwriting
	DRAFT Appraisal Quality Control Review	UW	Underwriting
	DRAFT Appraisal Invoice	UW	Underwriting
	DRAFT AMC's QC Summary Report	UW	Underwriting
	Environmental Screen	UW	Underwriting
	Environmental Phase II	UVV	Underwriting
Lender Initial Disclosures	All Initial Lender Disclosures	Disc	Loan Setup
Lender Illitial Disclosures	Acknowledgement of CSC Initial Disclosures	Disc	Loan Setup
	Fair Lending Notice	Disc	Loan Setup
	Loan Fraud Zero Tolerance Borrower	Disc	Loan Setup
	Originator's Statement of Information	Disc	Loan Setup
	Affiliated Business Arrangement Disclosure	Disc	Loan Setup
	Anti-Steering Disclosure	Disc	Loan Setup
	Proof of Disclosures Sent	Disc	Loan Setup
	Bank Rate	Disc	Loan Setup
	Application Disclosures	Disc	Loan Setup
	Index	Disc	Loan Setup
	All Lender Re-Disclosures	Disc	Loan Setup
	Acknowledgment of CSC Re-Disclosures	Disc	Loan Setup
	Title Fees Quote	Disc	Loan Setup
	Change in Circumstance	Disc	Loan Setup
	CSC LE Notice of Intent to Proceed	TM	Transaction Manager
	TX 12 Day Notice/Letter	TM	Transaction Manager
Hanned Income	Harrie Commons Association Balling	Forder	Formality as
Hazard Insurance	Home Owners Association Policy	Funder	Funding
	Flood Certification Hazard Insurance Policy	Funder/Servicing	Funding / Servicing
	Flood Insurance Policy	Funder/Servicing Funder/Servicing	Funding/Servicing Funding/Servicing
	Insurance Policy Change Request	Funder/Servicing Funder	Funding/Servicing Funding
	Earthquake Insurance Policy	Funder	Funding Funding
	Windstorm Insurance	Funder	Funding
	HO6 Policy	Funder	Funding
	Condo Master Policy	UW	Underwriting
	Flood Insurance - Invoice	Funder	Funding
	Hazard Insurance Policy - Invoice	Funder	Funding
	Hazard Insurance Policy - RCE	Funder	Funding
	HO6 Policy - Invoice	Funder	Funding
rdia a	Loan Degument Personal		Figure 40 to 1
Funding	PTF Condition List	Funder	Funding
		Funder Funder	Funding Funding
	FINAL Internal Funding Figures Internal Funding Figures	Funder	Funding Funding
	internal runding rigures	ruliuei	
		Fundar	Funding
	Loan Purchase Advice Final HUD-1	Funder Funder	Funding Funding

	HUD 1A		Funder	Funding
	MERS		Funder	Funding
	ACI		Funder	Funding
	Escrow Holdback		Funder	Funding
	Addendum to HUD-1		Funder	Funding
	Loan Detail Report Final Docs		Funder	Funding
	Sample HUD-1		Funder	Funding
	CSC VOE		Funder	Funding
	Loan Boarding sheet		Funder	Funding
	Final CD		Funder	Funding
	Final CD Confirmation		Funder	Funding
	Initial CD	subordinate to Final CD	Funder	Funding
	Signed CD		Funder	Funding
	Post Fund CD		Funder	Funding
	Post Closing CD		Funder	Funding
	CD Change in Circumstance		Funder	Funding
	Proof of CD Sent		Funder	Funding
	Request Confirmation For Published CD Fees	subordinate to Estimated CD	Funder	Funding
	CD Contact Information Form		TM	TM
	Settlement Agent Fee Confirmation		TM	TM
	Closing Package Partial Redraw		Funder	Funding
	Settlement Disburstment Ledger		Funder	Funding
	Final Settlement Statement		Funder	Funding
	Borrower Refund Check		Funder	Funding
	Seller Side CD		Funder	Funding
	Overnight tracking label or information		Funder	Funding
	Closing Protection Letter validation		Funder	Funding
	Bank Routing number validation		Funder	Funding
	Personal Guarantee		Funder	Funding
	Broker RESPA Cure Acknowledgement		Funder	Funding
	Entity Review by Legal		Funder	Funding
	Funder Balancing Statement		Funder	Funding
	Zero Broker Fee Confirmation		Funder	Funding
	SC Attorney/Insurance Agent Disclosure		Funder	Funding
	WET Note		Funder	Funding
	WET Deed of Trust/Mortgage		Funder	Funding
	DRY Note		Funder	Funding
	DRY Deed of Trust/Mortgage		Funder	Funding
	Transaction Request		Funder	Funding
	Lenders Instructions Transmittal		Funder	Funding
	Tax Certificate – Internal TCD Report: COND #4512		Funder	Funding
	TX Attorney Review Package		Funder	Funding
	TX 24 Hour Final CD		Funder	Funding
	Texas Attorney Review Confirmation		Funder	Funding
	Toxas recorns y review committees.		, and e.	
Loan Closing Document	Closing Package		Shipper	Shipping
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Post Closing	Assignment of Deed of Trust		shipper	shipping
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	Assignment of Mortgage		shipper	shipping
	Final Title Policy		shipper	shipping
	Recorded Security Instrument		shipper	shipping
	Security Instrument Modification		shipper	shipping
	Welcome Letter (Shipping)	loan info to brwr		
	Tax Service Contract	lereta tax document	shipper	shipping
			shipper	shipping
	Privacy Policy-Opt Out Form HOA Information Release Authorization	opt out form to brwr loan info to borrower	shipper	shipping
	Annual Escrow Account Disclosure		shipper	shipping
		escrow document	shipper	shipping
	Correction of Errors		shipper	shipping
Complete =	Investor Assignment Out for Description		Camidaaa	Compilera
Servicing	Investor Assignment Out for Recording		Servicer	Servicing
	Recorded Assignment of Deed of Trust		Servicer	Servicing
	Recorded Assignment of Mortgage		Servicer	Servicing
	Foreclosure Non-Judicial - Substitution of Trustee		Servicer	Servicing
	Foreclosure Non-Judicial - Declaration of Default Form		Servicer	Servicing
	Foreclosure Non-Judicial - Declaration of Mortgage Service Form		Servicer	Servicing

Foreclosure Non-Judicial - Declaration of Default & Demand for Sale Form	Servicer	Servicing
Foreclosure Non-Judicial - Notice of Sale to Resident Form	Servicer	Servicing
Foreclosure Non-Judicial - Authorization to Publish Notice of Trustee Sale	Servicer	Servicing
Foreclosure Non-Judicial - Notice of Rescission of Notice of Default	Servicer	Servicing
Foreclosure Judicial - Filed Motion of Affirmative Defenses	Servicer	Servicing
Foreclosure Judicial - Filed Answers to Affirmative Defenses	Servicer	Servicing
Foreclosure Judicial - Affidavit of Non-Military Service	Servicer	Servicing
Foreclosure Judicial - Complaint Certification Checklist NJ state	Servicer	Servicing
Foreclosure Judicial - Certification in support of Motion for Summary Judgment NJ state	Servicer	Servicing
Foreclosure Judicial - Certification of Proof of amount due of Final Judgment NJ state	Servicer	Servicing
Foreclosure Judicial - Motion Filed Objection to Payment	Servicer	Servicing
Foreclosure Judicial - Answer to Filed Motion by Borrower	Servicer	Servicing
Foreclosure - Judicial - Reinstatement Figures	Servicer	Servicing
Foreclosure Non-Judicial - Reinstatement Figures	Servicer	Servicing
3K- Post Petition Reinstatement Figures	Servicer	Servicing
BK- Pre Petition Reinstatement Figures	Servicer	Servicing
BK- Proof of Claim BK- Amended Proof of Claim	Servicer	Servicing
	Servicer	Servicing
BK- Motion for Relief	Servicer	Servicing
BK- Payment Plan	Servicer	Servicing
3K- Payment Plan Final	Servicer	Servicing
BK- Objection to confirmation of payment plan	Servicer	Servicing
BK- Amended Objection to confirmation of payment plan	Servicer	Servicing
BK- PACER Report	Servicer	Servicing
Servicing - Title Claim Indemnity Letter	Servicer	Servicing
Servicing - Reinstatement Figures	Servicer	Servicing
Servicing - Insurance Claim Borrower Refund	Servicer	Servicing
Servicing - Insurance Claim Inspection Fee	Servicer	Servicing
Servicing - Insurance Claim Contractor Disbursement	Servicer	Servicing
Servicing - Escrow Holdback Inspection Fee	Servicer	Servicing
Servicing - Escrow Holdback Refund	Servicer	Servicing
Servicing - First Payment Default Letter	Servicer	Servicing
Servicing - Notice of Lien Letter to borrower	Servicer	Servicing
Servicing - Notice of Lien Letter	Servicer	Servicing
Servicing - Check Return Letter	Servicer	Servicing
Servicing - Post Payoff Refund	Servicer	Servicing
BK- Legal Fees & Cost Paid Invoice	Servicer	Servicing
Foreclosure Non-Judicial - Foreclosure Registry / Paid Fee	Servicer	Servicing
Foreclosure Judicial - Foreclosure Registry / Paid Fee	Servicer	Servicing
Modification Loan Denial Letter	Servicer	Servicing
Repayment Plan Denial Letter	Servicer	Servicing
Cancellation of repayment Plan Letter	Servicer	Servicing
Tax Correspondence	Servicer	Servicing
Correspondent - Lock	TM	TM
Correspondent - Lock Confirmation	TM	TM
Flow Test Closing Package	TM	TM
Correspondent - Underwriting Worksheet	Correspondent	Correspondent
Correspondent Good bye / Transfer letter	Correspondent	Correspondent
Correspondent-Canceled	Correspondent	Correspondent
Correspondent-Canceled Correspondent-Denied	Correspondent	Correspondent
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Correspondent Payment History	Correspondent	Correspondent

Servicing DV Dictionary

Correspondent

Compliance

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	Servicing by Dictionary			
			Party Responsible For Nar	ming
Category	Doc Velocity Dictionary	Document Definition	Document	Department Owner Of Document
Servicing	Servicing - Payoff Posting		Customer Service	Servicing
	Servicing - Payoff Demand		Customer Service	Servicing
	Servicing - Collateral Request		Customer Service	Servicing
	Servicing - 404 Notices		Customer Service	Servicing
	Servicing - Reconveyance Form		Customer Service	Servicing
	Servicing - Year-End Statement 2015		Customer Service	Servicing

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Customer Service
Loss Mitigation
Foreclosure
Bankruptcy:
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	Servicing - Maturity Notices	Customer Se	
	Servicing - VOM Servicing - Borrower Refund	Customer Se Customer Se	Ü
	Servicing - Borrower Correspondence	Customer Se	
	Servicing - Third Party Authorization	Customer Se	
	Servicing - Corporate Advance	Customer Se	
	Servicing - Escrow Analysis	Customer Se	
	Servicing - Escrow Disbursement	Customer Se	9
	Servicing - Escrow Disbursement -Tax	Customer Se	
	Servicing - Escrow Disbursement - Insurance	Customer Se	
	Servicing - Insurance Claim Documentation	Customer Se	
	Servicing - Contact Information Form	Customer Se	
	Servicing - NSF Letter	Customer Se	
	Servicing - Payment Reminder Notices	Customer Se	
	Servicing - ARM Change Notice	Customer Se	
	Servicing - No Contact Letter	Customer Se	
	Servicing - Property Inspection	Customer Se	9
	Servicing - Payment History	Customer Se	
	Servicing - Late Notice	Customer Se	
	Servicing - ACH form	Customer Se	ervice Servicing
	Servicing - Goodbye Letter/Servicing Transfer Notice	Customer Se	
	Servicing – Authorization Agreement for Auto Payment	Customer Se	
	Servicing – New Payment Format FAQ	Customer Se	ervice Servicing
	Servicing – Notice of New Payment Format	Customer Se	ervice Servicing
	Servicing - Credit Report Dispute	Customer Se	ervice Servicing
	Servicing - Credit Report Response	Customer Se	ervice Servicing
	Servicing - Credit Report Correction	Customer Se	ervice Servicing
	Servicing - Title Claim	Customer Se	ervice Servicing
Default Servicing	Default Servicing - State Assistance Program Documentation	Loss Mitigat	tion Servicing
	Default Servicing - Delinquency Letter	Loss Mitigat	tion Servicing
	Default Servicing - Hardship Letter	Loss Mitigat	
	Default Servicing - Financials	Loss Mitigat	
	Default Servicing - Forbearance Agreement	Loss Mitigat	
	Default Servicing - Property Inspection	Loss Mitigat	
	Default Servicing - Notice of Intent to Foreclose	Loss Mitigat	
	Default Servicing - Promise to Pay Letter	Loss Mitigat	
	Default Servicing - Forbearance Ltr	Loss Mitigat	
	Default Servicing - Property Preservation Maintenance Invoice	Default Serv	
	Default Servicing - Utilities Invoice Paid	Default Serv	
	Default Servicing - Deed in Lieu of Foreclosure	Default Serv	vicing Servicing
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	LossMitigationBankStatements	Loss Mitigat	
	LossMitigationDenialLetter	Loss Mitigat	
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Foreclosure Non-Judicial: Foreclosure Non-Judicial: - Notice of Default Foreclosure Non-Judicial: - Notice of Publication Foreclosure Non-Judicial: - Trustee Sale Guarantee Foreclosure Non-Judicial: - Confirmation of Date Down Foreclosure Non-Judicial: - Notice of Sale Foreclosure Non-Judicial: - Notice of Sale Foreclosure Non-Judicial: - Recorded Trustee Deed upon Sale Foreclosure Non-Judicial: - Foreclosure Invoice Paid Foreclosure Non-Judicial: - Title Search Foreclosure Non-Judicial: - Title Search Foreclosure Non-Judicial: - Notice of Lis Pendens Foreclosure Non-Judicial: - Notice of Lis Pendens Foreclosure Non-Judicial: - S.C.R.A. Website Search Foreclosure	Servicing Servicing Servicing Servicing Servicing Servicing Servicing Servicing Servicing
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Foreclosure Non-Judicial: - Confirmation of Date Down Foreclosure Non-Judicial: - Notice of Sale Foreclosure Non-Judicial: - Recorded Trustee Deed upon Sale Foreclosure Non-Judicial: - Foreclosure Invoice Paid Foreclosure Non-Judicial: - Title Search Foreclosure Non-Judicial - Request to Coordinate Foreclosure Package Foreclosure Non-Judicial: - Notice of Lis Pendens Foreclosure	Servicing Servicing Servicing Servicing Servicing Servicing
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Foreclosure Non-Judicial - Request to Coordinate Foreclosure Package Foreclosure Non-Judicial: - Notice of Lis Pendens Foreclosure	
Foreclosure Non-Judicial: - Notice of Lis Pendens Foreclosure	Servicing
Foreclosure Non-Judicial: - S.C.R.A. Website Search	Servicing
	Servicing
Foreclosure Judicial: Foreclosure Judicial: - Complaint Foreclosure	Servicing
Foreclosure Judicial: - Motion for Summary Judgement Foreclosure	Servicing
Foreclosure Judicial: - Affidavit of indebtedness Foreclosure	Servicing
Foreclosure Judicial: - Verification of Complaint	Servicing
Foreclosure Judicial: - Defendant's Motion Foreclosure	Servicing
Foreclosure Judicial: - Plaintiff's Motion Foreclosure	Servicing
Foreclosure Judicial: - Judgement Foreclosure	Servicing
Foreclosure Judicial: - Notice of Sherriff's Sale	Servicing
Foreclosure Judicial: - Recorded Certificate of Title Foreclosure	Servicing
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Foreclosure Judicial: - Mediation Foreclosure	Servicing
Foreclosure Judicial: - Foreclosure Invoice Paid Foreclosure	Servicing
Foreclosure Judicial: - Title Search Foreclosure	Servicing
Foreclosure Judicial - Request to Coordinate Foreclosure Package Foreclosure	Servicing
Foreclosure Judicial: - Notice of Lis Pendens	Servicing
Foreclosure Judicial: - Certification of Note Possession Foreclosure	Servicing
Foreclosure Judicial: - S.C.R.A. Website Search Foreclosure	Servicing
Bankruptcy: Bankruptcy: - BK Notice Bankruptcy	Servicing
Bankruptcy: - Motion for Relief Bankruptcy	Servicing
	Servicing
Bankruptcy: - BK Payment Adjustment Bankruptcy	Servicing
Bankruptcy: - BK Approved Plan Bankruptcy	Servicing
Bankruptcy: - Pacer Report Bankruptcy	Servicing
REO REO - Listing Contract REO	Servicing
REO - Sales Contract	Servicing
REO - Invoices	Servicing
REO - Closing Package	Servicing
REO - BPO/Appraisal	Servicing
REO - Eviction Notices	Servicing
REO - Cash for Keys Agreement	Servicing
REO - Property Inspection REO	Servicing
	Servicing
REO - Utilities Invoice Paid	Servicing
Decipher ACH FixNFlip	Decipher
Agent Verification FixNFlip	Decipher
All Initial Lender Disclosures FixNFlip	Decipher
Analysis of Appraisal FixNFlip	Decipher
Appraisal FixNFlip	Decipher
Appraisal Approval FixNFlip	Decipher
Appraisal Invoice FixNFlip	Decipher
Appraisal Transfer Letter FixNFlip	Decipher
Article of Incorporation or Organization FixNFlip	Decipher
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	Decipher
IRackground ("heck - Entity"	Decipher
	Decipher
Background Check - Guarantor FixNFlip	-
Background Check - Guarantor Bank Statement FixNFlip	Decipher
Background Check - Guarantor Bank Statement Bank Statement LOE FixNFlip FixNFlip	-
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Background Check - Guarantor Bank Statement Bank Statement LOE FixNFlip FixNFlip	Decipher Decipher

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Branch NMLS Broker Fee Worksheet	<u>'</u>	Decipher Decipher
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Certificate of Foleign Quantication Certificate of Good Standing	•	Decipher
Closing Protection Letter		Decipher
Complete Application	•	Decipher
Condo Master Policy	· · · · · · · · · · · · · · · · · · ·	Decipher
Condominium Questionnaire Worksheet	FixNFlip	Decipher
Contact Information For Draws	FixNFlip	Decipher
Corporate Power of Attorney	FixNFlip	Decipher
Counteroffer	FixNFlip	Decipher
Draw Bank & Wire Confirmation #1	FixNFlip	Decipher
Draw Bank & Wire Confirmation #2	FixNFlip	Decipher
Draw Bank & Wire Confirmation #3		Decipher
Draw Bank & Wire Confirmation #4		Decipher
Draw Bank & Wire Confirmation #5	FixNFlip	Decipher
Draw Bank & Wire Confirmation #6	FixNFlip	Decipher
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Draw Inspection Report #9	•	Decipher
Draw Process Terms & Conditions		Decipher
Draw Request	FixNFlip	Decipher
Draw Request & Wire Form #1	FixNFlip	Decipher
Draw Request & Wire Form #2	FixNFlip	Decipher
Draw Request & Wire Form #3	FixNFlip	Decipher
Draw Request & Wire Form #4		Decipher
Draw Request & Wire Form #5	FixNFlip	Decipher
Draw Request & Wire Form #6	FixNFlip	Decipher
Draw Request & Wire Form #7	·	Decipher
Draw Request & Wire Form #8 Draw Request & Wire Form #9	•	Decipher Decipher
Draw Wire Disbursement Confirmation #1	•	Decipher
Draw Wire Disbursement Confirmation #2	FixNFlip	Decipher
Draw Wire Disbursement Confirmation #3	FixNFlip	Decipher
Draw Wire Disbursement Confirmation #4	FixNFlip	Decipher
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Draw Wire Disbursement Confirmation #6	•	Decipher
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Draw Wire Disbursement Confirmation #8	 FixNFlip	Decipher
Draw Wire Disbursement Confirmation #9	FixNFlip	Decipher
E & O Insurance	 FixNFlip	Decipher
E-Consent E-Consent	FixNFlip	Decipher
EIN Letter	•	Decipher
Environmental Phase II	•	Decipher
Environmental Screen	-	Decipher
Environmental Survey	FixNFlip	Decipher
Estimated HUD	FixNFlip	Decipher
Exception Request Experience Verification	FixNFlip FixNFlip	Decipher
Experience Verification Feasibility Penort		Decipher Decipher
Feasibility Report Flood Certification	FixNFlip	Decipher
Flood Insurance Policy		Decipher
Hazard Insurance Policy	· · · · · · · · · · · · · · · · · · ·	Decipher
Internal Funding Figure	•	Decipher
Lease Agreement	•	Decipher
Lender's Instructions - Executed		Decipher
	*	Decipher
Loan Approvals	LIXIALIIA	Decipilei

	Loan Docs - Executed	FixNFlip	Decipher
	Operating Agreement/By-Laws	FixNFlip	Decipher
	Personal Identification	FixNFlip	Decipher
	Phase 1	FixNFlip	Decipher
	Phase 2	FixNFlip	Decipher
	Phase 3	FixNFlip	Decipher
	Plat Map/Survey	FixNFlip	Decipher
	POA – Attorney In Fact ID	FixNFlip	Decipher
	POA – Relationship Letter	FixNFlip	Decipher
	POA – Title Acceptance	FixNFlip	Decipher
	Preliminary Title Report - Commitment	FixNFlip	Decipher
	Prequalification	FixNFlip	Decipher
	Purchase Contract	FixNFlip	Decipher
		FixNFlip	Decipher
	Rehab Budget REO	FixNFlip	Decipher
		FixNFlip	,
	REO LOE	FixNFlip	Decipher
	Shareholder Agreement	<u>'</u>	Decipher
	Shipping Label	FixNFlip	Decipher
	SiteX - Experience Verification	FixNFlip	Decipher
	SiteX - Subject Property	FixNFlip	Decipher
	Social Security Number Certification	FixNFlip	Decipher
	Unanimous Board Consent or Resolution	FixNFlip	Decipher
	Warranty Deed	FixNFlip	Decipher
	Wiring Instructions	FixNFlip	Decipher
Evolve	203k Documents	Jumbo Prime	Evolve
	411 Report	Jumbo Prime	Evolve
	4506T Request and Transcripts	Jumbo Prime	Evolve
	Affidavit Other	Jumbo Prime	Evolve
	AIO DDA Account Set Up	Jumbo Prime	Evolve
	AIO Equity Advance Form	Jumbo Prime	Evolve
	Amortization Schedule	Jumbo Prime	Evolve
	Appraisal-2055 Inspection	Jumbo Prime	Evolve
	Appraisal-442-1004D-92300 Notice of Completion	Jumbo Prime	Evolve
	Appraisal-Condominium	Jumbo Prime	Evolve
	Appraisal-UCDP Submission Summary Report	Jumbo Prime	Evolve
	Appraisal-VA NOV and-or Lapp Appraisal	Jumbo Prime	Evolve
	Assets-EM and Closing Funds Deposit Receipt(s)	Jumbo Prime	Evolve
	Assignment	Jumbo Prime	Evolve
	AUS	Jumbo Prime	Evolve
	Bank Statements	Jumbo Prime	Evolve
	Borrower Identification Documents	Jumbo Prime	Evolve
	Borrowers Certification and Authorization Letter	Jumbo Prime	Evolve
	Buydown	Jumbo Prime	Evolve
	Check-Stand Alone	Jumbo Prime	Evolve
	Closing Disclosure	Jumbo Prime	Evolve
	Closing Package-Closing Instructions	Jumbo Prime	Evolve
	Closing Package-Loan Documents	Jumbo Prime	Evolve
	Closing Package-WI Property Tax Escrow Option	Jumbo Prime	Evolve
	Closing-State Specific-NJ Initial Tax Authorization Notice	Jumbo Prime	Evolve
	Collateral Shipping Info	Jumbo Prime	Evolve
	Compliance - NMLS Printouts	Jumbo Prime	Evolve
	Compliance Ease	Jumbo Prime	Evolve
	Condo or PUD Warranty	Jumbo Prime	Evolve
	Co-Op - Misc Documents	Jumbo Prime	Evolve
	Cooperative Project Approval Group	Jumbo Prime	Evolve
	CORR-Seller Bailee Letter	Jumbo Prime	Evolve
	Credit Report	Jumbo Prime	Evolve
	Credit Score Disclosure or Notice to Home Applicant	Jumbo Prime	Evolve
	Credit-Bankruptcy Papers	Jumbo Prime	Evolve
	Credit-Divorce Decree and Final Judgement	Jumbo Prime	Evolve
	Credit-LDP and GSA List Printouts for all parties	Jumbo Prime	Evolve
	Credit-Residency - Immigration Documents	Jumbo Prime	Evolve
	Credit-VOR Verification of Rents	Jumbo Prime	Evolve
	Deeds and Riders	Jumbo Prime	Evolve
	Demographic Addendum	Jumbo Prime	Evolve

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Nation Frime Periode Professional Prof	Equal Credit Opportunity Act	Jumbo Prime	Evolve
PAR LA MASSIMPTION NOTICE The Controllation The C	Escrow Account Disclosure Statement	Jumbo Prime	Evolve
FIRS Connectors FIRS Treat Trainment for Buschoure FIRS Treat State Certification FIRS Treat State Certification FIRS A process of the State State Certification FIRS A process of the State Stat	Escrow Waivers	Jumbo Prime	Evolve
## RA Robel Transient Use Durisons Fils A Pool Sec Durisons Fils A P	FHA - VA Assumption Notice	Jumbo Prime	Evolve
## FAR AREA Estrate Certification	FHA Connections	Jumbo Prime	Evolve
PARVE DEC Princips PARVE DEC Princips Dec Dec Princips Dec Princips Dec Princips Dec Princips Dec Princips Dec Dec Princips Dec	FHA Hotel Transient Use Disclosure	Jumbo Prime	Evolve
Final Files Secretaria Final Files Secretaria Final Repetitors Final Repet	FHA Real Estate Certification	Jumbo Prime	Evolve
Final Final Scorecard Him Information	FHA VA-NPCA-99a or NPCA-99b Termite Treatment	Jumbo Prime	Evolve
Hall PMA Soroccus Intal Inspections Annual Spectrons Annu	FHLMC UCD Findings	Jumbo Prime	Evolve
Included Prince Prince Service Princ		Jumbo Prime	
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Pixed Reports General Correspondence General Correspondence General Correspondence General Correspondence Good Faith Estimates Good Faith Estimates Good Faith Estimates Jumbo Prime Roube Good Faith Estimates Jumbo Prime Roube Hazard Insurance Held Calculator Held		Jumbo Prime	
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Good Faith Estimates Government Loan Doos Aumbo Prime Cooke Hazard Insurance HECK Calculator Aumbo Prime Cooke HECK Calculator Heloc Note Heloc Note Heloc Note Government Tool Hold Calculator Aumbo Prime Cooke Heloc Note Heloc Note General Tool Heloc Note General Tool Heloc Note Home Loan Tool Heloc Note Home Cooke Home Loan Tool Heloc Note Home Sold Heloc Not		Jumbo Prime	Evolve
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	Right to Cancel	Jumbo Prime	Evolve
	Right to receive copy of Appraisal	Jumbo Prime	Evolve
	Sales Contract	Jumbo Prime	Evolve
	Settlement - CEMA (Final Certified Copy)	Jumbo Prime	Evolve
	Settlement - First Payment Letter	Jumbo Prime	Evolve
	Settlement-2nd Lien Subordination Agrmt	Jumbo Prime	Evolve
	Settlement-Addendum to Final HUD-1	Jumbo Prime	Evolve
	Settlement-Fee Sheet and Doc Request forms	Jumbo Prime	Evolve
	Settlement-Trust Docs and Checklist	Jumbo Prime	Evolve
	Shipping-VAFF Payment Receipt 26-8998	Jumbo Prime	Evolve
	Subordination Documents	Jumbo Prime	Evolve
	Survey or Plat Map	Jumbo Prime	Evolve
	Tangible Net Benefit	Jumbo Prime	Evolve
	Tax Authorization Form	Jumbo Prime	Evolve
	Tax Certification	Jumbo Prime	Evolve
	Tax Returns	Jumbo Prime	Evolve
	Title Commitment	Jumbo Prime	Evolve
	Truth In Lending Disclosures	Jumbo Prime	Evolve
	Undisclosed Debts Disclosure	Jumbo Prime	Evolve
	USDA Documents	Jumbo Prime	Evolve
	VA Documents	Jumbo Prime	Evolve
	VOD or Asset Verification	Jumbo Prime	Evolve
	VOE - verbal or FNMA 1005	Jumbo Prime	Evolve
	W-2 or 1099	Jumbo Prime	Evolve
	W-9	Jumbo Prime	Evolve
	Wire Instructions	Jumbo Prime	Evolve
Cross Collateral	AVM - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Analysis of Appraisal - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Appraisal - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Appraisal Invoice - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Flood Certification - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Hazard Insurance Policy - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Mortgage Payoff Demand - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Plat Map/Survey - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Preliminary Title Report - Commitment - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	Tax Certificate - XC	Cross Collateral	BytePro (Cross Collateral Screen)
	USPS Address Verification - XC	Cross Collateral	BytePro (Cross Collateral Screen)