

LOAN NUMBER _____ BORROWER _____

STAGE 1 MEGADOC FOR BORROWER - THREE DAY DOCS

- YES__ NO__ Fannie Mae 1003 Uniform Residential Loan Application
YES__ NO__ IRS Form #4506 Request for Copy of Tax Form
YES__ NO__ Reg Z Truth in Lending Disclosure
YES__ NO__ Copy of Rental Leases
YES__ NO__ Original gift fund verification of gift letter
YES__ NO__ Initial Good Faith Estimate
YES__ NO__ DRE Form 883 MLD/Good Faith Estimate
YES__ NO__ Section 32 Notice to Borrower
YES__ NO__ Section 32 Cooling Off 3-Day Notice of Right to Cancel
YES__ NO__ Notice to Borr. acknowledge the right to receive appraisal
YES__ NO__ HFDA Fair Lending Notice
YES__ NO__ Information Disclosure Authorization
YES__ NO__ Borrower Financial Certification
YES__ NO__ Statement of Purpose
YES__ NO__ CBA Disclosure
YES__ NO__ Servicing Transfer Disclosure
YES__ NO__ ARM Disclosure
YES__ NO__ _____
YES__ NO__ _____

STAGE 2 MEGADOC FOR BORROWER - ESCROW DOCS

- YES__ NO__ Reg Z Truth in Lending Disclosure
YES__ NO__ DRE Form 883 MLD/Good Faith Estimate
YES__ NO__ 3 Day Notice of Right to Cancel
YES__ NO__ Escrow Disbursement Instructions
YES__ NO__ Promissory Note
YES__ NO__ Addendum to the Note
YES__ NO__ Deed of Trust
YES__ NO__ Rider(s) to Deed of Trust
YES__ NO__ Flood Ins. application or policy w/ proof of payment
YES__ NO__ Borrower Escrow Closing Instructions
YES__ NO__ Escrow Final Statement
YES__ NO__ HUD-1 Settlement Statement
YES__ NO__ Borrower Affidavit, Disclosure Statement and Agreement
YES__ NO__ Agreement to Provide Hazard Insurance
YES__ NO__ Compliance Agreement
YES__ NO__ Request for Notices
YES__ NO__ Request for Delinquency
YES__ NO__ Oral Disclosure
YES__ NO__ Balloon Payment Notice
YES__ NO__ _____
YES__ NO__ _____

STAGE 2 MEGADOC FOR BORROWER - ESCROW DOCS

- YES__ NO__ 841A or 851B Lender Disclosure
YES__ NO__ DOC Multi-Lender Addendum
YES__ NO__ Lender Escrow Instructions
YES__ NO__ Servicing Agreement
YES__ NO__ Special Power of Attorney
YES__ NO__ Assignments
YES__ NO__ Endorsements
YES__ NO__ _____
YES__ NO__ _____

OTHER DOCS

- YES__ NO__ Credit Report w/ Supplements
YES__ NO__ VOE Verification of Employment
YES__ NO__ VOD Verification of Deposit
YES__ NO__ VOM Verification of Mortgage
YES__ NO__ Preliminary /Commitment Title Policy
YES__ NO__ Form W-9
YES__ NO__ PHM #501 Condo/PUD Addendum
YES__ NO__ Property Appraisal w/ attachments
YES__ NO__ _____
YES__ NO__ _____