PROCESSING CHECKLIST

- [ ] BORROWER'S AUTHORIZATION
- [ ] COPY OF SOCIAL SECURITY CARD
- [ ] ASSETS (2 MONTHS BANK STATEMENTS, IRA, 401K, RETIREMENT, GIFT)
- [ ] COPY OF ID
- [ ] INCOME (30 DAY PAYSTUBS, OTHER)
- [ ] W2'S (2 YEARS)
- [ ] TAXES (2 YEARS)

LOAN INFORMATION

- [ ] LENDER PAID
- [ ] FHA
- [ ] CONV
- [ ] BORROWER PAID
- [ ] VA
- [ ] OTHER

LOAN PROGRAM

- [ ] W2 ONLY

- [ ] 1 YEAR TAX RETURNS
- [ ] 1% DOWN PAYMENT
- [ ] DOWN PAYMENT ASSISTANCE
- [ ] 2 YEAR TAXES
- [ ] NO DOC LOAN
- [ ] OTHER

INCOME

- [ ] PAYSTUBS
- [ ] RETIREMENT
- [ ] CHILD SUPPORT
- [ ] DISABILITY
- [ ] RENTAL
- [ ] ALIMONY
- [ ] FOSTER CARE
- [ ] OTHER

ASSETS

- [ ] BANK STATEMENTS
- [ ] IRA
- [ ] SCHEDULE OF REAL ESTATE
- [ ] 401K
- [ ] GIFT
- [ ] OTHER

CREDIT

- [ ] STUDENT LOANS
- [ ] FORECLOSURE
- [ ] MODIFICATION
- [ ] SHORT SALE
- [ ] DISPUTES

LIABILITIES

- [ ] TAX
- [ ] LIENS

DISCLOSURES

- [ ] DISCLOSURES SENT
- [ ] DISCLOSURES SIGNED
- [ ] FILE SUBMITTED
- [ ] FILE APPROVED
- [ ] APPRAISAL ORDERED
- [ ] APPRAISAL REPAIRS NEEDED
- [ ] 1004 ORDERED
- [ ] 1004 COMPLETED
- [ ] TERMITE ORDERED
- [ ] TERMITE REPAIRS NEEDED
- [ ] TERMITE CLEARANCE RECEIVED
- [ ] WETSIGNED ORDERED
- [ ] WETSIGNED RECEIVED
- [ ] 4506 ORDERED
- [ ] 4506 RESULTS IN
- [ ] SS89 ORDERED
- [ ] SS89 RESULTS IN

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