

ComplianceOne mortgage Document List

Last Updated: December 2025

| Document Name  | Package Upfront | Package Adverse Action | Package Processing | Package Pre Closing | Package Closing | Package Post Closing | Recordable | Jurisdiction                                     | Document Category                  |
|--|-----------------|------------------------|--------------------|---------------------|-----------------|----------------------|------------|--|------------------------------------|
| Acknowledgment of Fair Market Value of Homestead Property-TX |                 |                        |                    |                     | X               |                      | No         | TX   | Required Ancillary Documents       |
| Addendum Escrow  |                 |                        |                    |                     | X               |                      | No         | Multistate                                       | Required Ancillary Documents       |
| Addendum to Loan Application Homestead                       | X               |                        |                    |                     |                 |                      | No         | Multistate                                       | Applications                       |
| Adjustable Rate Mortgage Disclosure Conventional             | X               |                        | X                  |                     |                 |                      | No         | Multistate                                       | Federal Disclosures - Regulation Z |
| Adjustable Rate Mortgage Program Disclosure                  | X               |                        | X                  | X                   |                 |                      | No         | Multistate                                       | Federal Disclosures - Regulation Z |
| Affidavit of Affixture                                       |                 |                        |                    |                     | X               |                      | Yes        | Multistate except CT, DC, HI, NJ, NY, MA, RI, WI | Required Ancillary Documents       |
| Affidavit of Market Value-GA                                 |                 |                        |                    |                     | X               |                      | No         | GA   | Required Ancillary Documents       |
| Affidavit of Mortgagor-NJ                                    |                 |                        |                    |                     | X               |                      | No         | NJ   | Required Ancillary Documents       |
| Affidavit of Occupancy                                       |                 |                        |                    |                     | X               |                      | No         | Multistate                                       |                                    |
| Affidavit of Refinancing Exemption-MD                        |                 |                        |                    |                     | X               |                      | No         | MD   | Required Ancillary Documents       |
| Affidavit Section 255-NY                                     |                 |                        |                    |                     | X               |                      | No         | NY   | Required Ancillary Documents       |
| Affidavit Section22-NY                                       |                 |                        |                    |                     | X               |                      | No         | NY   | Required Ancillary Documents       |
| Affiliated Business Arrangement Disclosure                   | X               |                        |                    |                     |                 |                      | No         | Multistate                                       |                                    |
| Agent Certification Of Continuing Power Of Attorney          | X               |                        | X                  |                     | X               |                      | No         | Multistate                                       | Miscellaneous                      |
| Agent's Certification and Acceptance of Authority            | X               |                        | X                  |                     | X               |                      | No         | IL   | Miscellaneous                      |
| Agreement to Provide Insurance                               |                 |                        | X                  |                     | X               |                      | No         | Multistate                                       |                                    |
| Allonge to Endorse Note                                      |                 |                        |                    |                     | X               | X                    | No         | Multistate                                       | Miscellaneous                      |
| Alternative Payment Schedule Disclosure-NY                   | X               |                        |                    |                     | X               | X                    | No         | Multistate                                       |                                    |
| Anti Coercion Disclosure-FL                                  | X               |                        |                    |                     |                 |                      | No         | FL   | Insurance                          |
| Application Disclosure                                       | X               |                        |                    |                     |                 |                      | No         | GA, MO, UT                                       | Required Ancillary Documents       |

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| Application Disclosures-CT                         | X               |                        |                    |                     |                 |                      | No         | CT           | Disclosure                   |
| Application Fees Disclosure-NJ                     | X               |                        |                    |                     |                 |                      | No         | NJ           | Disclosure                   |
| Application Summary Report                         | X               |                        |                    |                     |                 |                      | No         | Multistate   | Applications                 |
| Appraisal Fee Disclosure-RI                        | X               |                        |                    |                     |                 |                      | No         | RI           | Required Ancillary Documents |
| Appraisal Report Delivery Waiver                   | X               |                        | X                  |                     |                 |                      | No         | Multistate   | Miscellaneous                |
| Appraisals Receipt                                 |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Miscellaneous                |
| Arbitration Agreement                              |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous                |
| Arbitration Agreement-DC                           |                 |                        |                    |                     | X               |                      | No         | DC           | Miscellaneous                |
| Assignment Leases and Rents                        |                 |                        |                    |                     | X               |                      | No         | Multistate   | Security Documents           |
| Assignment Of Mortgage                             |                 |                        |                    |                     | X               | X                    | Yes        | ME           | Security Documents           |
| Assignment of Real Estate Security Instrument      |                 |                        |                    |                     | X               | X                    | Yes        | Multistate   | Security Documents           |
| Assumption Disclosure-MD                           | X               |                        | X                  |                     |                 |                      | No         | MD           | Disclosures                  |
| Attorney Disclosure-NJ                             | X               |                        | X                  |                     |                 |                      | No         | NJ           | Disclosures and Notices      |
| Attorney Insurance Preference Form-SC              | X               |                        |                    |                     |                 |                      | No         | SC           | Required Ancillary Documents |
| Attorney Insurance Preference Notice-NC            | X               |                        |                    |                     |                 |                      | No         | NC           | Required Ancillary Documents |
| Attorney Preference Notice                         | X               |                        | X                  |                     |                 |                      | No         | GA, AR       | Required Ancillary Documents |
| Authorization                                      |                 |                        |                    |                     | X               |                      | No         | Multistate   |                              |
| Authorization for Lender to Obtain Insurance-NM    |                 |                        |                    |                     | X               |                      | No         | NM           | Insurance                    |
| Authorization for Payoff                           |                 |                        |                    |                     | X               |                      | No         | Multistate   |                              |
| Authorization for Release of Financial Information |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                              |
| Authorization to Release SSN Verification          | X               |                        | X                  |                     |                 |                      | No         | Multistate   | Miscellaneous                |
| Automatic Transfer Authorization Plain Language    |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Miscellaneous                |

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| Balloon Disclosure-NY  | X               |                        |                    |                     |                 |                      | No         | NY           | Required Ancillary Documents |
| Balloon Payment Disclosure-MD                                    | X               |                        | X                  |                     |                 |                      | No         | MD           | Required Ancillary Documents |
| Balloon Payment Mortgage Disclosure                              | X               |                        |                    |                     |                 |                      | No         | Multistate   | Applications                 |
| Borrower Certification and Authorization                         | X               |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous                |
| Borrower Notice-KS   | X               |                        |                    |                     |                 |                      | No         | KS           | Shared - State               |
| Borrower Opt In Disclosure-MA                                    |                 |                        | X                  | X                   | X               |                      | No         | MA           | Disclosures                  |
| Borrowers Acknowledgment of Disbursement of Loan Funds-FL        |                 |                        |                    |                     | X               | X                    | No         | FL           | Proprietary                  |
| Borrowers Acknowledgment of Disclosures-GA                       |                 |                        |                    |                     | X               |                      | No         | GA           | State                        |
| Borrowers Certification of Water Purification System             |                 |                        |                    |                     | X               |                      | No         | Multistate   | Required Ancillary Documents |
| Borrowers Signature Authorization                                | X               |                        |                    |                     |                 |                      | No         | Multistate   | Verification                 |
| Builders and Mechanics Lien Contract with Right of Rescission-TX |                 |                        |                    |                     | X               |                      | No         | TX           | Notes                        |
| Builders and Mechanics Lien Contract-TX                          |                 |                        |                    |                     | X               |                      | No         | TX           | Notes                        |
| Cash Flow Analysis   |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                              |
| Certificate and Request for Notice by Corp or Partnership-MN     |                 |                        |                    |                     | X               | X                    | No         | MN           | Miscellaneous                |
| Certificate of Foreign Status of Beneficial Owner                |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Tax Forms                    |
| Certificate of Foreign Status of Beneficial Owner Entity         |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Tax Forms                    |
| Certificate of Trust-SD  |                 |                        |                    |                     | X               |                      | No         | SD           | Security Documents           |
| Certification and Indemnification of Smoke Detectors-MA          |                 |                        |                    |                     | X               |                      | No         | MA           | Proprietary                  |
| Certification of Name and Address                                |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous                |
| Changed Circumstances  |                 |                        | X                  |                     | X               | X                    | No         | Multistate   | Worksheet                    |

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|---|-----------------|------------------------|--------------------|---------------------|-----------------|----------------------|------------|--|---|
| Choice of Insurance Notice                              | X               |                        | X                  |                     | X               |                      | No         | AR, VA, AL, KY, MO, MT, WI, AK, AZ, CA, CO, CT, DE, DC, FL, GA, HI, ID, IN, IL, IA, KS, LA, ME, MD, MA, MI, MN, MS, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, WA, WV, WY | Insurance   |
| Choice of Insurance Notice-AL                           | X               |                        |                    |                     |                 |                      | No         | AL   | Notices   |
| Choice of Settlement Agent Notice-VA                    | X               |                        |                    |                     |                 |                      | No         | VA   | Required Ancillary Documents                          |
| Closing Attorney Fee Certification-MD                   |                 |                        |                    |                     | X               |                      | No         | MD   |   |
| Closing Disclosure                                      |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Closing Disclosure - Addendum                           |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Closing Disclosure - Addendum Spanish                   |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Closing Disclosure Seller Only                          |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Closing Disclosure Seller Only Addendum                 |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Closing Disclosure Spanish                              |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Closing Instructions                                    |                 |                        |                    |                     | X               |                      | No         | Multistate   |   |
| Collateral Mortgage Note-LA                             |                 |                        |                    |                     | X               |                      | No         | LA   | Notes   |
| Collateral Mortgage-LA                                  |                 |                        |                    |                     | X               |                      | Yes        | LA   | Security Documents                                    |
| Collateral Protection Insurance Disclosure-TX           |                 |                        |                    |                     | X               |                      | No         | TX   | Insurance   |
| Collateral Protection Insurance Notice Subsequent       |                 |                        |                    |                     | X               |                      | No         | Multistate   | Insurance   |
| Collateral Protection Insurance Notice-IL               |                 |                        |                    |                     | X               |                      | No         | IL   | Insurance   |
| Collateral Protection Insurance Notice-MI               |                 |                        |                    |                     | X               |                      | No         | MI   | Insurance   |
| Collateral Protection Insurance Notice-MO               |                 |                        |                    |                     | X               |                      | No         | MO   | Insurance   |
| Collateral Protection Insurance Notice-MS               |                 |                        |                    |                     | X               |                      | No         | MS   | Insurance   |
| Collateral Protection Insurance Notice-OR               |                 |                        |                    |                     | X               |                      | No         | OR   | Insurance   |
| Collateral Protection Insurance Notice-WV               |                 |                        |                    |                     | X               |                      | No         | WV   | Insurance   |
| Collateral Protection Notice-TN                         |                 |                        |                    |                     | X               |                      | No         | TN   | Insurance   |
| Collateral Receipt                                      |                 |                        |                    |                     | X               |                      | No         | Multistate   |   |
| Commercially Reasonable Means or Mechanism Worksheet-NV | X               |                        | X                  |                     | X               |                      | No         | NV   | Required Ancillary Documents                          |
| Completion Certificate for Home Improvements-IL         |                 |                        |                    |                     | X               |                      | No         | IL   | Real Estate Related                                   |
| Condominium Project Questionnaires                      |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Agency - Miscellaneous                                |
| Consent and Estoppel Letter                             |                 |                        | X                  |                     | X               |                      | No         | Multistate   | Notices   |
| Consent Architects Contract Assignment                  |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous   |
| Consent Construction Contract Assignment                |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous   |
| Consent to the Use of Tax Return Information            | X               |                        | X                  |                     | X               |                      | No         | Multistate   |   |
| Consent-WI - Spouse of                                  |                 |                        |                    |                     | X               |                      | No         | WI   | Disclosures   |

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| Construction Disbursement Schedule                            |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous                |
| Construction Lien Disclosure-WA                               | X               |                        |                    |                     |                 |                      | No         | WA   | Real Estate Related          |
| Construction Loan Extension Agreement                         |                 |                        |                    |                     |                 | X                    | Yes        | Multistate   | Notes                        |
| Construction Notice-NE  |                 |                        |                    |                     | X               |                      | No         | NE   | Disclosures and Notices      |
| Construction Notice-TX  | X               |                        |                    |                     |                 |                      | No         | TX   | Disclosures and Notices      |
| Consumer Authorization for Direct Payment via ACH (ACH Debit) |                 |                        |                    |                     | X               | X                    | No         | Multistate   | Miscellaneous                |
| Consumer Caution and Home Ownership Counseling Notice-CA      | X               |                        | X                  |                     | X               |                      | No         | CA   | Required Ancillary Documents |
| Consumer Credit Report-NY                                     | X               |                        | X                  |                     |                 |                      | No         | NY   | Miscellaneous                |
| Consumer Handbook on Adjustable Rate Mortgages                | X               |                        |                    |                     |                 |                      | No         | Multistate   | Required Ancillary Documents |
| Consumer Handbook on Adjustable Rate Mortgages Spanish        | X               |                        |                    |                     |                 |                      | No         | Multistate   | Required Ancillary Documents |
| Continuation Sheet for Request for Verification of Deposit    |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                              |
| Continuation Sheet for Verification of Stock Securities       |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                              |
| Cosigner Notice Federal                                       |                 |                        |                    |                     | X               |                      | No         | Multistate   | Security Documents           |
| Cosigner Notice-CA  |                 |                        |                    |                     | X               |                      | No         | CA   | Required Ancillary Documents |
| Cosigner Notice-IA  |                 |                        |                    |                     | X               |                      | No         | IA   | Required Ancillary Documents |
| Cosigner Notice-NY  |                 |                        |                    |                     | X               |                      | No         | NY   | Required Ancillary Documents |
| Cosigner Notice-SC  |                 |                        |                    |                     | X               |                      | No         | SC   | Required Ancillary Documents |
| Counseling Notice-MD  | X               |                        | X                  |                     |                 |                      | No         | MD   | Disclosures and Notices      |
| Cover Sheet-NV  |                 |                        |                    |                     | X               |                      | No         | NV   | Real Estate Related          |
| Credit Report Authorization                                   | X               |                        |                    |                     |                 |                      | No         | Multistate   | Authorizations               |
| Credit Score Disclosure-CA                                    | X               |                        | X                  |                     | X               |                      | No         | CA   | State                        |
| Customers Right to Substitute Property or Liability Insurance |                 |                        |                    |                     | X               |                      | No         | Multistate   |                              |
| Deed of Trust Closed End                                      |                 |                        |                    |                     | X               |                      | Yes        | AK, AZ, CA, CO, DC, GA, ID, MD, MO, MS, MT, NC, NE, NM, NV, OR, TN, TX, UT, VA, WA, WV | Security Documents           |
| Deed of Trust Closed End Short Form-NE                        |                 |                        |                    |                     | X               |                      | Yes        | NE   | Security Documents           |
| Deed of Trust First Home Equity-TX                            |                 |                        |                    |                     | X               |                      | Yes        | TX   | Security Documents           |
| Deed of Trust Junior Home Equity-TX                           |                 |                        |                    |                     | X               |                      | Yes        | TX   | Security Documents           |

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| Deed of Trust MLA  |                 |                        |                    |                     | X               |                      | Yes        | AK, AZ, CA, CO, DC, GA, ID, MD, MO, MS, MT, NC, NE, NV, OR, TN, TX, UT, VA, WA WV | Agency, Security Documents and Riders |
| Demographic Information Addendum                           | X               |                        |                    |                     | X               |                      | No         | Multistate  | Applications                          |
| Designation of Homestead and Affidavit of Non Homestead-TX |                 |                        |                    |                     | X               |                      | Yes        | TX  |                                       |
| Designation of Homestead-NE                                |                 |                        |                    |                     | X               |                      | Yes        | NE  | Miscellaneous                         |
| Direction to Execute Documents                             | X               |                        | X                  |                     | X               |                      | No         | CA, FL, HI, IL, IN, VA  | State                                 |
| Disbursement Authorization                                 |                 |                        |                    |                     | X               |                      | No         | Multistate  |                                       |
| Disbursers Notice-CO                                       |                 |                        |                    |                     | X               |                      | No         | CO  | Real Estate Related                   |
| Disclaimer of Oral Agreements-NE                           |                 |                        |                    |                     | X               |                      | No         | NE  | Required Ancillary Documents          |
| Disclaimer of Oral Agreements-UT                           |                 |                        |                    |                     | X               |                      | No         | UT  | Required Ancillary Documents          |
| Disclaimer of Right to Designate Homestead-NE              |                 |                        |                    |                     | X               |                      | Yes        | NE  | Security Documents                    |
| Disclosure Notices   | X               |                        |                    |                     |                 |                      | No         | Multistate  | Proprietary                           |
| Disclosure of Credit Score Information                     | X               |                        |                    |                     |                 |                      | No         | Multistate  | Applications                          |
| Disclosure of Servicer-UT                                  |                 |                        |                    |                     | X               |                      | No         | UT  |                                       |
| Disclosure of Third Party Notice of Default Sale-CA        |                 |                        |                    | X                   |                 |                      | No         | CA  | Disclosures and Notices               |
| Disclosure Regarding Review of Loan Documentation-TX       | X               |                        | X                  |                     | X               |                      | No         | TX  | Required Ancillary Documents          |
| Dishonored Check Fee Disclosure-OK                         |                 |                        |                    |                     | X               |                      | No         | OK  |                                       |
| Energy Efficient Mortgage Worksheet                        |                 |                        | X                  |                     |                 |                      | No         | Multistate  |                                       |
| Energy Efficient Premium Table                             |                 |                        | X                  |                     |                 |                      | No         | Multistate  |                                       |
| Errors and Omissions Agreement                             |                 |                        |                    |                     | X               |                      | No         | Multistate  |                                       |
| Escrow Account Disclosure                                  |                 |                        |                    |                     | X               |                      | No         | Multistate  | Required Ancillary Documents          |
| Escrow Account Disclosure-CA                               | X               |                        | X                  |                     | X               |                      | No         | CA  | Required Ancillary Documents          |
| Escrow Account Disclosure-IL                               |                 |                        |                    |                     | X               |                      | No         | IL  | Required Ancillary Documents          |
| Escrow Account Disclosure-MN                               | X               |                        |                    |                     |                 |                      | No         | MN  | Required Ancillary Documents          |
| Escrow Account Notice                                      |                 |                        |                    |                     | X               |                      | No         | Multistate  | Notices                               |
| Escrow Account Option Notice-OR                            | X               |                        |                    |                     |                 |                      | No         | OR  |                                       |

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| Escrow Account Waiver Disclosure-MD                              | X               |                        | X                  |                     |                 |                      | No         | MD   |                              |
| Escrow Closing Notice  |                 |                        |                    |                     |                 | X                    | No         | Multistate   | Notices                      |
| Escrow Instructions  |                 |                        |                    |                     | X               |                      | No         | Multistate   |                              |
| Escrow Waiver Notice   |                 |                        |                    |                     | X               |                      | No         | Multistate   |                              |
| Explanation of Personal Obligation-WI                            |                 |                        |                    |                     | X               |                      | No         | WI   |                              |
| Fair Housing Notice-KY   | X               |                        |                    |                     |                 |                      | No         | KY   | Required Ancillary Documents |
| Fair Lending Notice-CA   | X               |                        |                    |                     |                 |                      | No         | CA   | Required Ancillary Documents |
| Fannie Mae Freddie Mac 1103 Supplemental Consumer                | X               |                        |                    |                     |                 |                      | No         | Multistate   | Notes                        |
| Fannie Mae Freddie Mac 1103 Supplemental Consumer Spanish        | X               |                        |                    |                     |                 |                      | No         | Multistate   | Notes                        |
| Federal Sale of Insurance Disclosure                             |                 |                        | X                  |                     | X               |                      | No         | Multistate   |                              |
| FHA 1-4 Family Rider   |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                       |
| FHA Amendatory Clause  | X               |                        |                    |                     |                 |                      | No         | Multistate   |                              |
| FHA Condo Rider  |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                       |
| FHA Condominium Approval Cover Letter/Document                   |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Miscellaneous                |
| FHA Condominium Recertification/ReApproval Cover Letter/Document |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Miscellaneous                |
| FHA Deed of Trust  |                 |                        |                    |                     | X               |                      | Yes        | AK, AR, AZ, CA, CO, DC, GA, ID, MD, MO, MS, MT, NC, NE, NM, NV, OR, TN, TX, UT, VA, WA, WV | Security Documents           |

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| FHA Fixed Rate Note   |                 |                        |                    |                     | X               |                      | No         | Multistate   | Notes                      |
| FHA for Your Protection Get a Home Inspection                 | X               |                        |                    |                     |                 |                      | No         | Multistate   |                            |
| FHA for Your Protection Get a Home Inspection Spanish         | X               |                        |                    |                     |                 |                      | No         | Multistate   |                            |
| FHA Identity of Interest Certification                        | X               |                        |                    |                     |                 |                      | No         | Multistate   |                            |
| FHA Informed Consumer Choice Disclosure Notice                | X               |                        |                    |                     |                 |                      | No         | Multistate   |                            |
| FHA Lender Certification                                      |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                            |
| FHA Lender Certification for Individual Condominium Units     |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                            |
| FHA MERS Rider  |                 |                        |                    |                     | X               |                      | Yes        | MT, OR, WA   | Security Documents         |
| FHA Mortgage  |                 |                        |                    |                     | X               |                      | Yes        | AL, CT, DE, FL, HI, IL, IN, IA, KS, KY, LA, MA, MN, ME, NH, NJ, NY, MI, ND, OH, OK, PA, RI, SC, SD, VT, WI, WY | Security Documents         |
| FHA Non Owner Occupancy Rider                                 |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                     |
| FHA PUD Rider   |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                     |
| FHA Tax Exempt Financing Rider                                |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                     |
| First Generation Homebuyer Certification                      | X               |                        |                    |                     |                 |                      | No         | Multistate   | Notes                      |
| First Lien Letter   |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous              |
| First Payment Letter  |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous              |
| Fixed Rate Note Military Lending Act Loan                     |                 |                        |                    |                     | X               |                      | No         | Multistate   | Agency - Notes and Addenda |
| Flood Insurance Coverage Disclosure                           |                 |                        |                    |                     | X               |                      | No         | Multistate   | Disclosures                |
| Flood Insurance Disclosure-MA                                 | X               |                        |                    |                     |                 |                      | No         | MA   | Disclosures                |
| Flood Insurance Disclosure-NY                                 |                 |                        | X                  |                     |                 |                      | No         | NY   | Disclosures                |
| Flood Insurer Preference-SC                                   | X               |                        |                    |                     |                 |                      | No         | SC   |                            |
| FNMA 3731 HomeStyle Renovation Loan Agreement                 |                 |                        |                    |                     | X               |                      | No         | Multistate   |                            |
| FNMA FHLMC 3044_1 Home Equity First Lien Deed of Trust-TX     |                 |                        |                    |                     | X               |                      | Yes        | TX   | Security Documents         |
| FNMA FHLMC 3140 Condo Rider                                   |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                     |
| FNMA FHLMC 3140_44 Home Equity Condo Rider-TX                 |                 |                        |                    |                     | X               |                      | Yes        | TX   | Riders                     |
| FNMA FHLMC 3141 Adj Rider                                     |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                     |
| FNMA FHLMC 3142 Fixed Adj 30 Day SOFR Rider                   |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                     |
| FNMA FHLMC 3142_44 Home Equity Fixed Adj 30 Day SOFR Rider-TX |                 |                        |                    |                     | X               |                      | Yes        | TX   | Riders                     |

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| FNMA FHLMC 3150 PUD Rider   |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                                |
| FNMA FHLMC 3150_44 Home Equity PUD Rider-TX                       |                 |                        |                    |                     | X               |                      | Yes        | TX   | Riders                                |
| FNMA FHLMC 3158 MERS Rider  |                 |                        |                    |                     | X               |                      | Yes        | MT, OR, WA   | Riders                                |
| FNMA FHLMC 3170 One to Four Family Rider                          |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                                |
| FNMA FHLMC 3172 NY CEMA   |                 |                        |                    |                     | X               |                      | Yes        | NY   | Riders                                |
| FNMA FHLMC 3185 Home Equity Affidavit and Agreement-TX            |                 |                        |                    |                     | X               |                      | Yes        | TX   |                                       |
| FNMA FHLMC 3200 Dept VA Fixed Note                                |                 |                        |                    |                     | X               |                      | No         | Multistate   | Notes                                 |
| FNMA FHLMC 3244_1 Home Equity Fixed Note-TX                       |                 |                        |                    |                     | X               |                      | No         | TX   | Notes                                 |
| FNMA FHLMC 3441 Adj 30 Day SOFR Note                              |                 |                        |                    |                     | X               |                      | No         | Multistate   | Notes                                 |
| FNMA FHLMC 3442 Fixed Adj 30 Day SOFR Note                        |                 |                        |                    |                     | X               |                      | No         | Multistate   | Notes                                 |
| FNMA FHLMC 3442_44 Home Equity Fixed Adj 30 Day SOFR Note-TX      |                 |                        |                    |                     | X               |                      | No         | TX   | Notes                                 |
| FNMA FHLMC 3747 Refinance Mortgage Subordination Agreement        |                 |                        | X                  |                     | X               |                      | Yes        | Multistate   | Miscellaneous                         |
| FNMA FHLMC 3890 Second Home Rider                                 |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Riders                                |
| FNMA FHLMC Deed of Trust  |                 |                        |                    |                     | X               |                      | Yes        | AK, AZ, CA, CO, DC, GA, ID, MD, MO, MS, MT, NC, NE, NV, OR, TN, TX, UT, VA, WA, WV                                 | Security Documents                    |
| FNMA FHLMC Mortgage   |                 |                        |                    |                     | X               |                      | Yes        | AL, AR, CT, DE, FL, HI, IL, IN, IA, KS, KY, LA, MA, MI, ME, MN, NH, NJ, NY, ND, OH, OK, PA, RI, SC, SD, VT, WI, WY | Agency, Security Documents and Riders |
| Foreclosure Disclosure-GA   |                 |                        |                    |                     | X               |                      | No         | GA   | Disclosures                           |
| Foreclosure Prevention Fee Disclosure-WA                          | X               |                        |                    |                     | X               |                      | No         | WA   | Disclosures                           |
| Freedom to Choose Insurance Company and Insurance Professional-NM | X               |                        |                    |                     | X               |                      | No         | NM   | Insurance                             |
| Future Advance Dragnet Closure Letter                             |                 |                        |                    |                     | X               |                      | No         | FL, GA   |                                       |
| Government Monitoring Information                                 | X               |                        |                    |                     | X               |                      | No         | Multistate   | Applications                          |
| Guaranty Consumer   |                 |                        |                    |                     | X               |                      | No         | <b>NOT</b> AK, AZ, CA, DE, KY, LA, MO, NJ, PA, SC, TX, WI  | Miscellaneous                         |
| Guaranty Consumer-CA  |                 |                        |                    |                     | X               |                      | No         | CA   | Miscellaneous                         |
| High Cost Counseling Notice-CT                                    | X               |                        |                    |                     |                 |                      | No         | CT   | Required Ancillary Documents          |
| High Cost Counseling Notice-MD                                    | X               |                        |                    |                     |                 |                      | No         | MD   | Required Ancillary Documents          |
| High Cost Counseling Notice-NY                                    | X               |                        | X                  |                     |                 |                      | No         | NY   | Required Ancillary Documents          |
| High Cost Counseling Notice-OH                                    | X               |                        | X                  |                     | X               |                      | No         | OH   | Required Ancillary Documents          |
| High Cost Counseling Notice-RI                                    | X               |                        | X                  |                     |                 |                      | No         | RI   | Required Ancillary Documents          |

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| High Cost Counseling Notice-TN   | X               |                        |                    |                     |                 |                      | No         | TN           | Required Ancillary Documents |
| High Cost Home Loan Notice to Borrower-IN                              | X               |                        | X                  |                     | X               |                      | No         | IN           | Shared - State               |
| High Cost Home Loan Notice to Purchasers and Assignees-IN              |                 |                        |                    |                     | X               | X                    | No         | IN           | Shared - State               |
| High Cost Loan Application Disclosure                                  | X               |                        | X                  |                     |                 |                      | No         | MA, NY       | Required Ancillary Documents |
| High Cost Loan Disclosure-CO   | X               |                        | X                  |                     | X               |                      | No         | CO           | Required Ancillary Documents |
| High Cost Loan Disclosure-DC   | X               |                        | X                  |                     | X               |                      | No         | DC           | Required Ancillary Documents |
| High Cost Loan Disclosure-KY   | X               |                        | X                  |                     | X               |                      | No         | KY           | Required Ancillary Documents |
| High Cost Loan Disclosure-NJ   | X               |                        | X                  |                     | X               |                      | No         | NJ           | Required Ancillary Documents |
| High Cost Loan Disclosure-NM   | X               |                        | X                  |                     | X               |                      | No         | NM           | Required Ancillary Documents |
| High Cost Loan Disclosure-NY   | X               |                        |                    |                     |                 |                      | No         | NY           | Required Ancillary Documents |
| High Cost Loan Disclosure-RI   | X               |                        | X                  |                     |                 |                      | No         | RI           | Required Ancillary Documents |
| High Cost Loan Disclosure-TN   | X               |                        | X                  |                     | X               |                      | No         | TN           | Required Ancillary Documents |
| High Cost Loan Insurance Disclosure-MA                                 | X               |                        |                    |                     | X               |                      | No         | MA           | Required Ancillary Documents |
| High Cost Loan Notice-PA   | X               |                        | X                  |                     | X               |                      | No         | PA           |                              |
| High Cost Loan Payment Disclosure                                      | X               |                        |                    |                     |                 |                      | No         | MA, NY       | Required Ancillary Documents |
| High Rate High Point Disclosure-VT                                     | X               |                        |                    |                     |                 |                      | No         | VT           | Required Ancillary Documents |
| High Risk Home Loan Notice to Borrower-IL                              | X               |                        | X                  |                     |                 |                      | No         | IL           |                              |
| HOA Authorization Release of Information                               |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Required Ancillary Documents |
| Hold Harmless Agreement  |                 |                        | X                  |                     | X               |                      | No         | Multistate   | Miscellaneous                |
| Home Equity Affidavit and Agreement Refinance of Existing HE Loan-TX   |                 |                        |                    |                     | X               |                      | Yes        | TX           | Required Ancillary Documents |
| Home Equity Closing Affidavit and Agreement-TX                         |                 |                        |                    |                     | X               |                      | Yes        | TX           | Required Ancillary Documents |
| Home Equity Notice Concerning Refinance of Existing HE Loan Spanish-TX | X               |                        | X                  |                     |                 |                      | No         | TX           | Required Ancillary Documents |
| Home Equity Notice Concerning Refinance of Existing HE Loan-TX         | X               |                        | X                  |                     |                 |                      | No         | TX           | Required Ancillary Documents |
| Home Equity Notice-TX  | X               |                        | X                  |                     |                 |                      | No         | TX           | Required Ancillary Documents |
| Home Equity Notice-TX Spanish  | X               |                        | X                  |                     |                 |                      | No         | TX           | Required Ancillary Documents |
| Home Equity Tax Advice Waiver  |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous                |
| Home Equity Terms and Conditions Agreement Concerning Refinance-TX     |                 |                        |                    |                     | X               |                      | No         | TX           | State                        |
| Home Equity Terms and Conditions Agreement-TX                          |                 |                        |                    |                     | X               |                      | No         | TX           | State                        |
| Homeownership Protection Center Notification to Homeowners-KY          |                 |                        |                    |                     | X               |                      | No         | KY           |                              |
| Housing Counseling Agencies Notice                                     | X               |                        |                    |                     |                 |                      | No         | Multistate   | Federal Disclosures          |
| How to Make Your Mortgage Payments                                     |                 |                        |                    |                     | X               |                      | No         | Multistate   | Federal Disclosures          |
| HUD 928005b Conditional Commitment                                     |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                              |
| HUD 92900 LT Loan Underwriting and Transmittal Summary                 |                 |                        | X                  |                     |                 |                      | No         | Multistate   |                              |
| HUD 92900-A Addendum To Uniform Residential Loan App                   | X               |                        |                    |                     |                 |                      | No         | Multistate   | Applications                 |

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| HUD 92900A Addendum to Uniform Residential Loan Application             | X               |                        |                    |                     | X               |                      | No         | Multistate             | Applications                            |
| HUD 92900LT Loan Underwriting and Transmittal Summary Continuation Page |                 |                        | X                  |                     |                 |                      | No         | Multistate             | Credit Worthiness Documents             |
| HUD 9991 Condominium Approval Questionnaire                             | X               |                        |                    |                     |                 |                      | No         | Multistate             | Miscellaneous                           |
| HUD Appraised Value Disclosure  |                 |                        | X                  |                     |                 |                      | No         | Multistate             | Agency - Required Ancillary Disclosures |
| HUD Energy Efficient Mortgage Disclosure                                | X               |                        |                    |                     |                 |                      | No         | Multistate             |   |
| HUD FHA Notice to Homeowner Assumption Identification Affidavit         | X               |                        |                    |                     | X               |                      | No         | Multistate             | Agency - Assumptions                    |
| Important Applicant Information   | X               |                        |                    |                     | X               |                      | No         | Multistate             | Shared - Miscellaneous                  |
| Important Notice to Homebuyers  | X               |                        |                    |                     |                 |                      | No         | Multistate             |   |
| Impound Disclosure Waiver-CA  | X               |                        | X                  |                     | X               |                      | No         | CA                     | Required Ancillary Documents            |
| Indemnity Deed of Trust-MD  |                 |                        |                    |                     | X               |                      | Yes        | MD                     | Security Documents                      |
| Initial Interest Rate Adjustment Notice                                 |                 |                        |                    |                     | X               |                      | No         | Multistate             | Federal Disclosures                     |
| Initial Tax Authorization Notice-NJ                                     |                 |                        |                    |                     | X               |                      | No         | NJ                     |   |
| Insurance Disclosure-AR   | X               |                        | X                  |                     | X               |                      | No         | AR                     | Insurance                               |
| Insurance Disclosure-IN   | X               |                        |                    |                     |                 |                      | No         | IN                     | Insurance                               |
| Insurance Disclosure-KY   | X               |                        | X                  |                     | X               |                      | No         | KY                     | Insurance                               |
| Insurance Disclosure-NY   |                 |                        | X                  |                     | X               |                      | No         | NY                     | Insurance                               |
| Insurance Disclosure-RI   | X               |                        |                    |                     |                 |                      | No         | RI                     | Insurance                               |
| Insurance Disclosures-TN  | X               |                        |                    |                     |                 |                      | No         | TN                     | Insurance                               |
| Insurance Disclosure-TN   |                 |                        | X                  |                     | X               |                      | No         | TN                     | Insurance                               |
| Insurance Disclosure-WV   |                 |                        | X                  |                     | X               |                      | No         | WV                     | Insurance                               |
| Insurance Notice (Policy Limit)-CA                                      | X               |                        |                    |                     |                 |                      | No         | CA                     | Insurance                               |
| Insurance Notice-FL   |                 |                        |                    |                     | X               |                      | No         | FL                     |   |
| Insurance Notice-OH   | X               |                        | X                  |                     |                 |                      | No         | OH                     | Notices                                 |
| Inter Vivos Revocable Trust Borrower Affidavit                          |                 |                        |                    |                     | X               |                      | No         | Multistate             |   |
| Inter Vivos Revocable Trust Note Addendum FHA                           |                 |                        |                    |                     | X               |                      | No         | Multistate             |   |
| Inter Vivos Revocable Trust Rider                                       |                 |                        |                    |                     | X               |                      | Yes        | Multistate             | Riders                                  |
| Interest Rate Disclosure-NY   | X               |                        |                    |                     |                 |                      | No         | NY                     | Required Ancillary Documents            |
| Interest Rate Lock Commitment-NY  | X               |                        | X                  | X                   |                 |                      | No         | NY                     | Required Ancillary Documents            |
| IRS 1099S Proceeds from Real Estate Transactions                        |                 |                        |                    |                     | X               |                      | No         | Multistate             |   |
| IRS W9 Request for Taxpayer Identification Number and Certification     |                 |                        | X                  |                     | X               |                      | No         | Multistate             |   |
| IRS1099SSU-Cert For No Interest Reporting                               |                 |                        |                    |                     | X               |                      | No         | Multistate             | Tax Forms                               |
| Junior Lien Disclosure-NY   | X               |                        |                    |                     |                 |                      | No         | NY                     | Disclosures and Notices                 |
| Land Trust Rider to the Mortgage  |                 |                        |                    |                     | X               |                      | No         | CA, FL, HI, IL, IN, VA |   |
| Land Trust Security Agreement   |                 |                        |                    |                     | X               |                      | No         | CA, FL, HI, IL, IN, VA | Required Ancillary Documents            |
| Landlord Lien Subordination Agreement                                   |                 |                        |                    |                     | X               |                      | Yes        | Multistate             | Security Documents                      |
| Language Translation Disclosure   | X               |                        |                    |                     |                 |                      | No         | Multistate             |   |
| Late Charge Notice-OR   | X               |                        |                    |                     | X               |                      | No         | OR                     | Required Ancillary Documents            |
| Lender and Originator Disclosures-MD                                    |                 |                        |                    |                     | X               |                      | Yes        | MD                     | Security Documents                      |

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| Lien Law Rider to Building Loan Contract-NY    |                 |                        |                    |                     | X               | X                    | No         | NY   | Proprietary   |
| Lien Subordination Agreement Personal Property |                 |                        |                    |                     | X               |                      | No         | Multistate                                       | Miscellaneous   |
| Limited Documentation Disclosure-MA            | X               |                        |                    |                     |                 |                      | No         | MA   | Miscellaneous   |
| Loan Agreement Addendum-TX                     |                 |                        |                    |                     | X               |                      | No         | TX   |   |
| Loan Agreement Construction                    |                 |                        |                    |                     | X               |                      | Yes        | Multistate, NY                                   | Notes   |
| Loan Agreement Disclaimer-MN                   | X               |                        | X                  |                     |                 |                      | No         | MN   | Required Ancillary Documents                          |
| Loan Counseling Notice-NY                      | X               |                        |                    |                     |                 |                      | No         | NY   | Required Ancillary Documents                          |
| Loan Estimate                                  | X               |                        | X                  |                     |                 |                      | No         | Multistate                                       | Federal Disclosures - Truth in Lending (Regulation Z) |
| Loan Estimate Addendum                         | X               |                        | X                  |                     |                 |                      | No         | Multistate                                       | Federal Disclosures - Truth in Lending (Regulation Z) |
| Loan Estimate Addendum Spanish                 | X               |                        | X                  |                     |                 |                      | No         | Multistate                                       | Federal Disclosures - Truth in Lending (Regulation Z) |
| Loan Estimate Spanish                          | X               |                        | X                  |                     |                 |                      | No         | Multistate                                       | Federal Disclosures - Truth in Lending (Regulation Z) |
| Loan Information Report                        |                 |                        |                    |                     | X               |                      | No         | Multistate                                       | Other   |
| Lock In Agreement-DC                           | X               |                        | X                  | X                   |                 |                      | No         | DC   |   |
| Lock In Agreement-IL                           | X               |                        | X                  |                     |                 |                      | No         | IL   | State   |
| Lock In Agreement-MS                           | X               |                        | X                  | X                   |                 |                      | No         | MS   |   |
| Lock In Agreement-MT                           | X               |                        |                    | X                   |                 |                      | No         | MT   |   |
| Lock In Agreement-NJ                           | X               |                        | X                  |                     | X               |                      | No         | NJ   |   |
| Lock In Agreement-NY                           | X               |                        | X                  | X                   |                 |                      | No         | NY   |   |
| Lock In Expiration Notice-NY                   | X               |                        | X                  | X                   |                 |                      | No         | NY   | Proprietary   |
| Lock-In Agreement-MN                           | X               |                        | X                  |                     |                 |                      | No         | MN   | Shared - State  |
| Manufactured Home Rider                        |                 |                        |                    |                     | X               |                      | Yes        | Multistate except CT, DC, HI, NJ, NY, MA, RI, WI | Security Documents                                    |
| Manufactured Housing Power of Attorney-CA      |                 |                        |                    |                     | X               |                      | No         | CA   | Title Documents                                       |

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| Manufactured Housing Title Application-CA                |                 |                        |                    |                     | X               |                      | No         | CA   | Title Application                       |
| Manufactured Housing Title Application-MI                |                 |                        |                    |                     | X               |                      | No         | MI   | Title Application                       |
| Manufactured Housing Title Application-NE                |                 |                        |                    |                     | X               |                      | No         | NE   | Title Application                       |
| Manufactured Housing Title Application-TX                |                 |                        |                    |                     | X               |                      | No         | TX   | Title Application                       |
| Manufactured Housing Title Application-WA                |                 |                        |                    |                     | X               |                      | No         | WA   | Title Application                       |
| Manufactured Housing Title Application-WI                |                 |                        |                    |                     | X               |                      | No         | WI   | Title Application                       |
| Military Lending Act Statement of MAPR                   | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Agency - Required Ancillary Disclosures |
| Modification Agreement Agency Based                      |                 |                        |                    |                     | X               |                      | Yes        | Multistate   | Notes                                   |
| Modification Agreement Deed of Trust                     |                 |                        |                    |                     | X               |                      | Yes        | AK, AZ, CA, CO, DC, GA, ID, MD, MO, MS, MT, NC, NE, NV, OR, TN, UT, VA, WA, WV   | Security Documents                      |
| Modification Agreement Loan                              |                 |                        |                    |                     | X               |                      | No         | Multistate   | Notes                                   |
| Modification Agreement Mortgage                          |                 |                        |                    |                     | X               |                      | Yes        | AL, AR, CT, DE, FL, HI, IA, IL, IN, KS, KY, LA, MA, ME, MI, MN, MT, NH, NJ, NM, NY, ND, OH, OK, PA, RI, SC, SD, VT, WI, WY     | Security Documents                      |
| Mortgage Awareness Program Notice-IL                     | X               |                        |                    |                     |                 |                      | No         | IL   | Required Ancillary Documents            |
| Mortgage Awareness Program Waiver-IL                     |                 |                        | X                  |                     | X               |                      | No         | IL   | Required Ancillary Documents            |
| Mortgage Closed End                                      |                 |                        |                    |                     | X               |                      | Yes        | AL, AR, CT, DE, FL, HI, IA, ID, IL, IN, KS, KY, LA, ME, MA, MI, MN, MT, NH, NJ, NM, NY, ND, OH, OK, PA, RI, SC, SD, VT, WA, WY | Security Documents                      |
| Mortgage Closed End-WI                                   |                 |                        |                    |                     | X               |                      | Yes        | WI   | Security Documents                      |
| Mortgage Disclosure Regulation Z32                       | X               |                        | X                  |                     |                 |                      | No         | Multistate   | Federal Disclosures                     |
| Mortgage Fraud Notice                                    | X               |                        |                    |                     |                 |                      | No         | Multistate   |   |
| Mortgage Fraud Notice-TX                                 |                 |                        |                    |                     | X               |                      | No         | TX   | Required Ancillary Documents            |
| Mortgage Interest Statement 1098                         |                 |                        |                    |                     |                 | X                    | No         | Multistate   |   |
| Mortgage Loan Commitment                                 | X               |                        | X                  | X                   |                 |                      | No         | All except TX  |   |
| Mortgage Loan Commitment Letter with Variable Conditions | X               |                        | X                  | X                   |                 |                      | No         | Multistate   | Disclosures and Notices                 |
| Mortgage Loan Disclosure-MA                              | X               |                        |                    |                     |                 |                      | No         | MA   | Real Estate Related                     |
| Mortgage Loan Disclosure-MI                              | X               |                        |                    |                     |                 |                      | No         | MI   | Disclosures and Notices                 |
| Mortgage Loan Sale or Assignment Information-UT          | X               |                        |                    |                     |                 |                      | No         | UT   |   |
| Mortgage Review Letter                                   |                 |                        | X                  |                     |                 |                      | No         | MA   |   |

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| Mortgage Tax Information-OK                   |                 |                        |                    |                     | X               |                      | No         | OK           |                   |
| Motor Vehicle Notice of Lien-FL               |                 |                        |                    |                     | X               | X                    | No         | FL           | Title Documents   |
| Motor Vehicle Power of Attorney-AL            |                 |                        |                    |                     | X               |                      | No         | AL           | Title Documents   |
| Motor Vehicle Power of Attorney-AZ            |                 |                        |                    |                     | X               |                      | No         | AZ           | Title Documents   |
| Motor Vehicle Power of Attorney-DC            |                 |                        |                    |                     | X               |                      | No         | DC           | Title Documents   |
| Motor Vehicle Power of Attorney-DE            |                 |                        |                    |                     | X               |                      | No         | DE           | Title Documents   |
| Motor Vehicle Power of Attorney-FL            |                 |                        |                    |                     | X               |                      | No         | FL           | Title Documents   |
| Motor Vehicle Power of Attorney-GA            |                 |                        |                    |                     | X               | X                    | No         | GA           | Title Documents   |
| Motor Vehicle Power of Attorney-MI            |                 |                        |                    |                     | X               |                      | No         | MI           | Title Documents   |
| Motor Vehicle Power of Attorney-TN            |                 |                        |                    |                     | X               |                      | No         | TN           | Title Documents   |
| Motor Vehicle Power of Attorney-TX            |                 |                        |                    |                     | X               |                      | No         | TX           | Title Documents   |
| Motor Vehicle Security Interest Processing-MT |                 |                        |                    |                     | X               | X                    | No         | MT           | Title Documents   |
| Motor Vehicle Title Application-AK            |                 |                        |                    |                     | X               | X                    | No         | AK           | Title Documents   |
| Motor Vehicle Title Application-AR            |                 |                        |                    |                     | X               | X                    | No         | AR           | Title Documents   |
| Motor Vehicle Title Application-AZ            |                 |                        |                    |                     | X               | X                    | No         | AZ           | Title Documents   |
| Motor Vehicle Title Application-CO            |                 |                        |                    |                     | X               | X                    | No         | CO           | Title Documents   |
| Motor Vehicle Title Application-DC            | X               |                        |                    |                     | X               | X                    | No         | DC           | Title Documents   |
| Motor Vehicle Title Application-FL            |                 |                        |                    |                     | X               | X                    | No         | FL           | Title Documents   |
| Motor Vehicle Title Application-GA            |                 |                        |                    |                     | X               | X                    | No         | GA           | Title Documents   |
| Motor Vehicle Title Application-IA            |                 |                        |                    |                     | X               | X                    | No         | IA           | Title Documents   |
| Motor Vehicle Title Application-ID            |                 |                        |                    |                     | X               | X                    | No         | ID           | Title Documents   |
| Motor Vehicle Title Application-IN            |                 |                        |                    |                     | X               | X                    | No         | IN           | Title Documents   |
| Motor Vehicle Title Application-KS            |                 |                        |                    |                     | X               | X                    | No         | KS           | Title Documents   |
| Motor Vehicle Title Application-KY            |                 |                        |                    |                     | X               | X                    | No         | KY           | Title Documents   |
| Motor Vehicle Title Application-LA            |                 |                        |                    |                     | X               | X                    | No         | LA           | Title Documents   |
| Motor Vehicle Title Application-MD            |                 |                        |                    |                     | X               | X                    | No         | MD           | Title Documents   |
| Motor Vehicle Title Application-MN            |                 |                        |                    |                     | X               | X                    | No         | MN           | Title Documents   |
| Motor Vehicle Title Application-MO            |                 |                        |                    |                     | X               | X                    | No         | MO           | Title Documents   |
| Motor Vehicle Title Application-MT            |                 |                        |                    |                     | X               | X                    | No         | MT           | Title Documents   |
| Motor Vehicle Title Application-NC            |                 |                        |                    |                     | X               | X                    | No         | NC           | Title Documents   |
| Motor Vehicle Title Application-ND            |                 |                        |                    |                     | X               | X                    | No         | ND           | Title Documents   |
| Motor Vehicle Title Application-NE            |                 |                        |                    |                     | X               | X                    | No         | NE           | Title Documents   |
| Motor Vehicle Title Application-NM            |                 |                        |                    |                     | X               | X                    | No         | NM           | Title Documents   |
| Motor Vehicle Title Application-NY            |                 |                        |                    |                     | X               | X                    | No         | NY           | Title Documents   |
| Motor Vehicle Title Application-OK            |                 |                        |                    |                     | X               | X                    | No         | OK           | Title Documents   |
| Motor Vehicle Title Application-RI            |                 |                        |                    |                     | X               | X                    | No         | RI           | Title Documents   |
| Motor Vehicle Title Application-SC            |                 |                        |                    |                     | X               | X                    | No         | SC           | Title Documents   |
| Motor Vehicle Title Application-SD            |                 |                        |                    |                     | X               | X                    | No         | SD           | Title Documents   |
| Motor Vehicle Title Application-TN            |                 |                        |                    |                     | X               | X                    | No         | TN           | Title Documents   |
| Motor Vehicle Title Application-UT            |                 |                        |                    |                     | X               | X                    | No         | UT           | Title Documents   |
| Motor Vehicle Title Application-VA            |                 |                        |                    |                     | X               | X                    | No         | VA           | Title Documents   |
| Motor Vehicle Title Application-WI            |                 |                        |                    |                     | X               | X                    | No         | WI           | Title Documents   |

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| Motor Vehicle Title Application-WV                                   |                 |                        |                    |                     | X               | X                    | No         | WV                            | Title Documents              |
| Motor Vehicle Title Application-WY                                   |                 |                        |                    |                     | X               | X                    | No         | WY                            | Title Documents              |
| Motor Vehicle Title Notice-KS  |                 |                        |                    |                     | X               | X                    | No         | KS                            | Title Documents              |
| Motor Vehicle Title Notice-MN  |                 |                        |                    |                     | X               | X                    | No         | MN                            | Title Documents              |
| Motor Vehicle Title Notice-NY  |                 |                        |                    |                     | X               | X                    | No         | NY                            | Title Documents              |
| Motor Vehicle Title Notice-PA  |                 |                        |                    |                     | X               | X                    | No         | PA                            | Title Documents              |
| Motor Vehicle Title Notice-WV  |                 |                        |                    |                     | X               | X                    | No         | WV                            | Title Documents              |
| Motor Vehicle Title Notification-DE                                  |                 |                        |                    |                     | X               | X                    | No         | DE                            | Title Documents              |
| Motor Vehicle Title Notification-IA                                  |                 |                        |                    |                     | X               | X                    | No         | IA                            | Title Documents              |
| Motor Vehicle Title Notification-ID                                  |                 |                        |                    |                     | X               | X                    | No         | ID                            | Title Documents              |
| Motor Vehicle Title Notification-KS                                  |                 |                        |                    |                     | X               | X                    | No         | KS                            | Title Documents              |
| Motor Vehicle Title Notification-KY                                  |                 |                        |                    |                     | X               | X                    | No         | KY                            | Title Documents              |
| Motor Vehicle Title Notification-MD                                  |                 |                        |                    |                     |                 | X                    | No         | MD                            | Title Documents              |
| Motor Vehicle Title Notification-ME                                  |                 |                        |                    |                     | X               | X                    | No         | ME                            | Title Documents              |
| Motor Vehicle Title Notification-MN                                  |                 |                        |                    |                     | X               | X                    | No         | MN                            | Title Documents              |
| Motor Vehicle Title Notification-MT                                  |                 |                        |                    |                     | X               | X                    | No         | MT                            | Title Documents              |
| Motor Vehicle Title Notification-NC                                  |                 |                        |                    |                     | X               | X                    | No         | NC                            | Title Documents              |
| Motor Vehicle Title Notification-NY                                  |                 |                        |                    |                     | X               | X                    | No         | NY                            | Title Documents              |
| Motor Vehicle Title Notification-RI                                  |                 |                        |                    |                     | X               | X                    | No         | RI                            | Title Documents              |
| Motor Vehicle Title Notification-VA                                  |                 |                        |                    |                     | X               | X                    | No         | VA                            | Title Documents              |
| Motor Vehicle Title Notification-WV                                  |                 |                        |                    |                     | X               | X                    | No         | WV                            | Title Documents              |
| Motor Vehicle Transitional Ownership-WY                              |                 |                        |                    |                     | X               | X                    | No         | WY                            | Title Documents              |
| Net Proceeds Authorization-MD  |                 |                        |                    |                     | X               |                      | No         | MD                            |                              |
| Net Tangible Benefit Worksheet-MD                                    |                 |                        |                    |                     | X               |                      | No         | MD                            | Disclosures and Notices      |
| Non Agency Disclosure-MN   | X               |                        |                    |                     |                 |                      | No         | MN                            |                              |
| Non Owner Occupancy Rider  |                 |                        |                    |                     | X               |                      | Yes        | Multistate                    | Riders                       |
| Non Refundability of Loan Fees Notice-RI                             | X               |                        |                    |                     |                 |                      | No         | RI                            | Required Ancillary Documents |
| Non Refundable Fee Disclosure  | X               |                        |                    |                     |                 |                      | No         | Multistate                    | Shared - Miscellaneous       |
| Note Adjustable Rate MLA   |                 |                        |                    |                     | X               |                      | No         | Multistate                    | Agency - Notes and Addenda   |
| Note Consumer  |                 |                        |                    |                     | X               |                      | No         | Multistate                    | Notes                        |
| Note Home Equity-TX  |                 |                        |                    |                     | X               |                      | No         | TX                            | Notes                        |
| Notice and Acknowledgement with Respect to Owners Title Insurance-TN | X               |                        |                    |                     | X               |                      | No         | TN                            | Notices                      |
| Notice of Action Taken   | X               | X                      | X                  |                     |                 |                      | No         | Multistate                    |                              |
| Notice of Agency to Receive Complaints-SC                            | X               |                        |                    |                     |                 |                      | No         | SC                            | Required Ancillary Documents |
| Notice of Attorney Services-MD                                       |                 |                        |                    |                     | X               |                      | No         | MD                            |                              |
| Notice of Borrowers Right to Select Attorney-MD                      | X               |                        |                    |                     |                 |                      | No         | MD                            |                              |
| Notice of Change in Status of Tax Escrow Accounts-NY                 |                 |                        |                    |                     | X               | X                    | No         | NY                            |                              |
| Notice of Commencement   |                 |                        |                    |                     | X               |                      | Yes        | All except FL, IN, MI, NE, WA | Shared - Miscellaneous       |
| Notice of Commencement-FL  |                 |                        |                    |                     | X               |                      | Yes        | FL                            | Required Ancillary Documents |
| Notice of Commencement-MI  |                 |                        |                    |                     | X               |                      | Yes        | MI                            |                              |

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| Notice of Commencement-NE                                    |                 |                        |                    |                     | X               |                      | Yes        | NE                |   |
| Notice of Covered Loan-DC                                    |                 |                        |                    |                     | X               | X                    | No         | DC                | Required Ancillary Documents                |
| Notice of Information-NC                                     | X               |                        |                    |                     |                 |                      | No         | NC                |   |
| Notice of Intent to Apply for Joint Credit                   | X               |                        |                    |                     |                 |                      | No         | Multistate        | Regulation B                                |
| Notice of Intent to Proceed                                  | X               |                        | X                  | X                   |                 |                      | No         | Multistate        | Notices                                     |
| Notice of Intent to Release-VA                               |                 |                        |                    |                     |                 | X                    | No         | VA                |   |
| Notice of Lending Lender Making Advances-NY                  |                 |                        |                    |                     | X               | X                    | No         | NY                | Miscellaneous                               |
| Notice of Lending Lender Receiving Advances-NY               |                 |                        |                    |                     | X               | X                    | No         | NY                | Miscellaneous                               |
| Notice of Lien   |                 |                        |                    |                     | X               |                      | No         | OK                |   |
| Notice of Limitation   |                 |                        |                    |                     | X               |                      | Yes        | FL, KY, OH        |   |
| Notice of Material Change in Loan Terms-KY                   |                 |                        | X                  |                     |                 |                      | No         | KY                | Required Ancillary Documents                |
| Notice of Negative Information After Sharing                 |                 |                        |                    |                     |                 | X                    | No         | Multistate        |   |
| Notice of Negative Information Pre Sharing                   |                 |                        |                    |                     | X               |                      | No         | Multistate        |   |
| Notice of Placement of Insurance-IL                          |                 |                        |                    |                     |                 | X                    | No         | IL                | Licensed Lender                             |
| Notice of Relationship-WI                                    |                 |                        |                    |                     | X               |                      | No         | WI                |   |
| Notice of Right of Rescission                                |                 |                        |                    |                     | X               |                      | No         | Multistate        |   |
| Notice of Right of Rescission Copy 2                         |                 |                        |                    |                     | X               |                      | No         | Multistate        |   |
| Notice of Right of Rescission Copy 3                         |                 |                        |                    |                     | X               |                      | No         | Multistate        |   |
| Notice of Right to Cancel Mortgage Insurance-CA              |                 |                        |                    |                     | X               |                      | No         | CA                | Insurance                                   |
| Notice of Right to Cancel Optional Insurance-WI              |                 |                        |                    |                     | X               |                      | No         | WI                |   |
| Notice of Right to Declare Homestead-MA                      |                 |                        |                    |                     | X               |                      | No         | MA                | State                                       |
| Notice of Right to Receive Copy of Appraisal                 | X               |                        | X                  |                     |                 |                      | No         | Multistate        | Federal Disclosures                         |
| Notice of Right to Receive Copy of Appraisal Subordinate-CA  | X               |                        | X                  |                     |                 |                      | No         | CA                | Federal Disclosures                         |
| Notice of Right to Rescind-MD                                | X               |                        | X                  |                     |                 |                      | No         | MD                | Miscellaneous                               |
| Notice of Secondary Lien-VT                                  |                 |                        |                    |                     | X               |                      | Yes        | VT                | Notices                                     |
| Notice Of Servicing Transfer-AR                              |                 |                        |                    |                     | X               | X                    | No         | AR                | Real Estate Settlement Procedures Act RESPA |
| Notice of Servicing Transfer-HE                              |                 |                        |                    |                     | X               | X                    | No         | All except AR, MN | Real Estate Settlement Procedures Act RESPA |
| Notice Of Servicing Transfer-MN                              |                 |                        |                    |                     | X               | X                    | No         | MN                | Real Estate Settlement Procedures Act RESPA |
| Notice of Sold or Transfer of Mortgage Loan                  |                 |                        |                    |                     |                 | X                    | No         | Multistate        |   |
| Notice of Special Flood Hazards                              |                 |                        | X                  |                     |                 |                      | No         | Multistate        |   |
| Notice Regarding Collateral Protection Insurance Coverage-NJ |                 |                        |                    |                     | X               |                      | No         | NJ                | Insurance                                   |
| Notice Regarding Inaccurate Information                      |                 |                        |                    |                     | X               |                      | No         | Multistate        |   |
| Notice Regarding Legal Counsel Review-TX                     |                 |                        |                    | X                   |                 |                      | No         | TX                | Shared - State                              |
| Notice Regarding Title Protection Documents-OK               | X               |                        |                    |                     |                 |                      | No         | OK                | Required Ancillary Documents                |
| Notice Regarding Translation Spanish                         | X               | X                      | X                  | X                   | X               | X                    | No         | Multistate        |   |
| Notice to Applicants Regarding Earthquake Insurance-CA       | X               |                        |                    |                     |                 |                      | No         | CA                | Insurance                                   |
| Notice to Assignee   |                 |                        |                    |                     | X               | X                    | No         | Multistate        | Federal Disclosures                         |
| Notice to Borrower About Optional Property Tax Payments-MO   |                 |                        |                    |                     | X               |                      | No         | MO                | Required Ancillary Documents                |
| Notice to Borrower Not in Special Flood Hazard               |                 |                        |                    | X                   |                 |                      | No         | Multistate        | Federal Disclosures/Flood Insurance         |

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| Notice to Borrower-IN                                 | X               |                        |                    |                     |                 |                      | No         | IN   |   |
| Notice to Borrower-OK                                 | X               |                        | X                  |                     | X               |                      | No         | OK   |   |
| Notice to Home Loan Applicant                         | X               |                        | X                  |                     |                 |                      | No         | Multistate   |   |
| Notice to Home Loan Applicant-CA                      | X               |                        | X                  |                     | X               |                      | No         | CA   | Required Ancillary Documents                            |
| Notice to Purchaser Mortgagor-FL                      | X               |                        |                    |                     | X               |                      | No         | FL   | Required Ancillary Documents                            |
| Notice to Settlement Agents                           |                 |                        |                    |                     | X               |                      | No         | Multistate   | Agency - Required Ancillary Disclosures                 |
| Notification of Loan Payoff-CT                        |                 |                        |                    |                     | X               |                      | No         | CT   | Miscellaneous   |
| Notification to Buyer-RI                              |                 |                        |                    |                     | X               |                      | No         | RI   | Shared - State  |
| Notification to Virginia Mortgage Loan Applicants     | X               |                        |                    |                     |                 |                      | No         | VA   | Required Ancillary Documents                            |
| Occupancy Affidavit and Financial Status              |                 |                        |                    |                     | X               |                      | No         | Multistate   | Affidavit   |
| Occupancy Agreement                                   |                 |                        |                    |                     | X               |                      | No         | Multistate   | Miscellaneous   |
| Owners Title Insurance Coverage Notice-VA             |                 |                        |                    |                     | X               |                      | No         | VA   | Required Ancillary Documents                            |
| Owners Title Insurance Disclosure-NV                  | X               |                        |                    |                     | X               |                      | No         | NV   | Notices   |
| Partial Release of Real Estate Security Instrument    |                 |                        |                    |                     |                 | X                    | Yes        | Multistate   |   |
| Party Information Report                              | X               |                        | X                  |                     |                 |                      | No         | Multistate   | Other   |
| Payment Disclosure-CO                                 |                 |                        |                    |                     | X               |                      | No         | CO   | Required Ancillary Documents                            |
| Payment Reduction Fee Disclosure-IA                   | X               |                        |                    |                     |                 |                      | No         | IA   | Applications  |
| Personal Financial Statement                          | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Applications  |
| Personal Financial Statement Supplement Overflow      | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Applications  |
| Possession of Abstract-MN                             |                 |                        |                    |                     | X               |                      | No         | MN   |   |
| Power of Attorney                                     |                 |                        |                    |                     | X               | X                    | No         | AK, AR, CT, IL, KY, LA, MD, MO, NC, NJ, NV, OH, OK, OR, PA, RI, SC, VA, WV | Other   |
| Prevailing Interest Rate Commitment-NY                | X               |                        |                    | X                   |                 |                      | No         | NY   | Required Ancillary Documents                            |
| Private Mortgage Insurance Disclosure                 |                 |                        |                    |                     | X               |                      | No         | Multistate   | Federal Disclosures<br>Homeowners Protection Act (HOPA) |
| Private Mortgage Insurance Disclosure-ME              | X               |                        |                    |                     |                 |                      | No         | ME   | Required Ancillary Documents                            |
| Prohibited Acts and Practices Disclosure High Cost-RI | X               |                        |                    |                     |                 |                      | No         | RI   | Required Ancillary Documents                            |
| Prohibited Acts and Practices Disclosure-RI           | X               |                        |                    |                     |                 |                      | No         | RI   | Required Ancillary Documents                            |
| Property Tax Benefits-IN                              |                 |                        |                    |                     | X               |                      | No         | IN   |   |
| Property Transfer Affidavit-MI                        |                 |                        |                    |                     |                 | X                    | No         | MI   | Miscellaneous   |
| Protect Your Family From Lead in Your Home            | X               |                        |                    |                     |                 |                      | No         | Multistate   | Miscellaneous   |
| Public Notice Regarding Foreclosure-HI                | X               |                        |                    |                     |                 |                      | No         | HI   | Required Ancillary Documents                            |
| Rate Lock Agreement                                   | X               |                        | X                  |                     | X               |                      | No         | <b>NOT</b> DC, ID, IL, MS, MT, NJ, NY, WA                                  |   |
| Real Estate Certification                             | X               |                        |                    |                     |                 |                      | No         | Multistate   | Disclosures   |
| Real Estate Transfer Statement-NE                     |                 |                        |                    |                     | X               |                      | No         | NE   |   |
| Real Property Insurance Escrow Account Disclosure-NY  |                 |                        |                    |                     | X               |                      | Yes        | NY   | Required Ancillary Documents                            |
| Real Property Recordation and Tax Addendum-DC         |                 |                        |                    |                     | X               |                      | No         | DC   |   |
| Real Property Recordation and Tax-DC                  |                 |                        |                    |                     | X               |                      | No         | DC   |   |
| Receipt Of Documents-TX                               |                 |                        |                    |                     | X               |                      | No         | TX   | Required Ancillary Documents                            |

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| Reconsideration of Value Disclosure                      | X               |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Reconsideration of Value Request                         |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Red Flag Notice Warning Disclosure-DC                    | X               |                        |                    |                     |                 |                      | No         | DC                                 |   |
| Refinance Disclosure-CO                                  |                 |                        |                    |                     | X               |                      | No         | CO                                 | Real Estate Related                                   |
| Regulation O Addendum                                    |                 |                        |                    |                     | X               |                      | No         | Multistate                         | Regulation O  |
| Release of Assignment of Leases and Rents-HI             |                 |                        |                    |                     | X               | X                    | Yes        | HI                                 | Security Documents                                    |
| Release of Real Estate Security Instrument               |                 |                        |                    |                     | X               | X                    | Yes        | NOT CA, CO, ID, MT, NE, OR, UT, WA |   |
| Release Party  |                 |                        |                    |                     | X               |                      | No         | Multistate                         | Miscellaneous   |
| Renewal and Extension Rider-TX                           |                 |                        |                    |                     | X               |                      | Yes        | TX                                 | Riders  |
| Request for Advance                                      |                 |                        |                    |                     | X               |                      | No         | Multistate                         | Miscellaneous   |
| Request for Copy of Tax Return IRS 4506                  |                 |                        |                    |                     | X               |                      | No         | Multistate                         |   |
| Request for Notice (CA)                                  |                 |                        |                    |                     | X               | X                    | Yes        | CA                                 | State   |
| Request for Notice of Default (NC)                       |                 |                        |                    |                     | X               | X                    | Yes        | NC                                 | State   |
| Request for Notice of Default and Election to Sell (LA)  |                 |                        |                    |                     | X               | X                    | Yes        | LA                                 | State   |
| Request for Notice of Default and Election to Sell (NV)  |                 |                        |                    |                     | X               | X                    | Yes        | NV                                 | State   |
| Request for Notice of Sale (MO)                          |                 |                        |                    |                     | X               | X                    | Yes        | MO                                 | State   |
| Request for Transcript of Tax Return IRS 4506C IVES      | X               |                        | X                  |                     | X               |                      | No         | Mul                                |   |
| Request For Transcript of Tax Return IRS 4506T           | X               |                        | X                  |                     | X               |                      | No         | Multistate                         |   |
| Request for Verification of Dependent Care               |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Dependent Care Supplement    |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Deposit                      |                 |                        | X                  |                     |                 |                      | No         | Multistate                         | Verification  |
| Request for Verification of Employment FNMA 1005         |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Insurance                    |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Loan                         |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Loan Supplement              |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Rent or Mortgage             |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Request for Verification of Stock Securities             |                 |                        | X                  |                     |                 |                      | No         | Multistate                         |   |
| Residential Credit Application                           | X               |                        |                    |                     | X               |                      | No         | Multistate                         | Applications  |
| Residential Credit Application Creditor Loan Information | X               |                        |                    |                     | X               |                      | No         | Multistate                         | Applications  |
| Residential Loan Fee Agreement-LA                        | X               |                        |                    |                     | X               |                      | No         | LA                                 | Disclosures and Notices                               |
| Resolution Of Address Discrepancies                      |                 |                        | X                  |                     |                 |                      | No         | Multistate                         | Miscellaneous   |
| Revised Closing Disclosure Cover Letter                  |                 |                        |                    |                     | X               | X                    | No         | Multistate                         | Federal Disclosures - Truth in Lending (Regulation Z) |
| Revised Loan Estimate Cover Letter                       | X               |                        | X                  |                     |                 |                      | No         | Multistate                         | Federal Disclosures - Truth in Lending (Regulation Z) |
| Rider Adjustable Rate MLA                                |                 |                        |                    |                     | X               |                      | Yes        | Multistate                         | Agency, Security Documents and Riders                 |
| Rider Future Advances Construction-CT                    |                 |                        |                    |                     | X               |                      | Yes        | CT                                 | Security Documents                                    |
| Rider-Rural Development Occupancy                        |                 |                        |                    |                     | X               |                      | Yes        | Multistate                         |   |
| Right to Cancel Private Mortgage Insurance-MN            |                 |                        |                    |                     |                 | X                    | No         | MN                                 |   |
| Right to Cancel Private Mortgage Insurance-TX            |                 |                        |                    |                     |                 | X                    | No         | TX                                 |   |
| Right to Choose Insurance Provider-WY                    |                 |                        |                    |                     | X               |                      | No         | WY                                 |   |
| Right to Cure Cosigner Waiver-WV                         |                 |                        |                    |                     | X               |                      | No         | WV                                 | Miscellaneous   |
| Right to Own Attorney Disclosure-ME                      | X               |                        |                    |                     |                 |                      | No         | ME                                 | Proprietary   |

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| Risk Based Pricing Notice   | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Federal Disclosures, FCRA    |
| Risk Based Pricing Notice Alternate for Residential Real Property | X               |                        | X                  |                     | X               |                      | No         | Multistate   |                              |
| Risk Based Pricing Notice Credit Score                            | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Federal Disclosures, FCRA    |
| Risk Based Pricing Notice Credit Score Not Available              | X               |                        | X                  |                     | X               |                      | No         | Multistate   |                              |
| Risk Based Pricing Notice Not 1 to 4 Real Estate Secured          | X               |                        | X                  |                     | X               |                      | No         | Multistate   |                              |
| Sale of Insurance Disclosure-DC                                   |                 |                        |                    |                     | X               |                      | No         | DC           | Insurance                    |
| Sale of Insurance Disclosure-VA                                   |                 |                        |                    |                     | X               |                      | No         | VA           | Insurance                    |
| Security Affidavit for the District of Columbia-DC                |                 |                        |                    |                     | X               |                      | No         | DC           |                              |
| Security Agreement Collateral Mortgage Note-LA                    |                 |                        |                    |                     | X               |                      | No         | LA           | Notes                        |
| Security Agreement Consumer                                       |                 |                        |                    |                     | X               |                      | No         | Multistate   | Security Documents           |
| Service Provider Disclosure-CA                                    | X               |                        |                    |                     | X               |                      | No         | CA           | Required Ancillary Documents |
| Settlement Certification  |                 |                        |                    |                     | X               |                      | No         | Multistate   | Required Ancillary Documents |
| Signature Name Affidavit  |                 |                        |                    |                     | X               |                      | No         | Multistate   |                              |
| Spousal Notice-WI - Spouse of                                     |                 |                        |                    |                     | X               |                      | No         | WI           | Disclosures                  |
| Standard Flood Hazard Determination                               |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Flood Insurance              |
| Statement of Authority-CO   |                 |                        |                    |                     | X               |                      | Yes        | CO           | Other                        |
| Statement of Lien-WV  |                 |                        |                    |                     | X               |                      | No         | WV           |                              |
| Subordination Agreement Real Estate Lien                          |                 |                        |                    |                     | X               |                      | Yes        | Multistate   |                              |
| Tangible Net Benefit Worksheet                                    |                 |                        | X                  |                     | X               |                      | No         | Multistate   | Required Ancillary Documents |
| Tangible Net Benefit Worksheet-GA                                 |                 |                        | X                  |                     | X               |                      | No         | GA           |                              |
| Tangible Net Benefit Worksheet-MA                                 |                 |                        | X                  |                     | X               |                      | No         | MA           | Disclosures and Notices      |
| Tangible Net Benefit Worksheet-ME                                 |                 |                        | X                  |                     | X               |                      | No         | ME           | Required Ancillary Documents |
| Tangible Net Benefit Worksheet-RI                                 |                 |                        | X                  |                     | X               |                      | No         | RI           | Required Ancillary Documents |
| Tangible Net Benefit Worksheet-WV                                 |                 |                        | X                  |                     | X               |                      | No         | WV           |                              |
| Tax Escrow Account Receiving Tax Bills-NY                         |                 |                        |                    |                     | X               |                      | No         | NY           |                              |
| Tax Escrow Option Election-WI                                     |                 |                        |                    |                     | X               |                      | No         | WI           | Required Ancillary Documents |
| Tax Escrow Option Notice-WI                                       | X               |                        |                    |                     |                 |                      | No         | WI           | Required Ancillary Documents |
| Tax Information Authorization                                     | X               |                        |                    |                     |                 |                      | No         | Multistate   |                              |
| Tax Information Form  |                 |                        |                    |                     | X               |                      | No         | Multistate   | Shared - Miscellaneous       |
| Telephone, Text and Email Communications Acknowledgment           | X               |                        | X                  |                     | X               |                      | No         | Multistate   |                              |
| Temporary Authority to Operate Disclosure-GA                      | X               |                        |                    |                     |                 |                      | No         | GA           | Disclosures                  |
| Termination of Right to Rescind-DC                                | X               |                        |                    |                     |                 |                      | No         | DC           | Disclosures                  |
| Title Guaranty Affidavit Buyer-IA                                 | X               |                        | X                  |                     | X               |                      | No         | IA           |                              |
| Title Guaranty Affidavit-IA                                       | X               |                        | X                  |                     | X               |                      | No         | IA           |                              |
| Title Guaranty Application-IA                                     | X               |                        | X                  |                     | X               | X                    | No         | IA           |                              |
| Title Insurance Disclosure-IL                                     | X               |                        |                    |                     |                 |                      | No         | IL           |                              |
| Title Insurance Disclosure-RI                                     | X               |                        |                    |                     |                 |                      | No         | RI           | Required Ancillary Documents |
| Title Insurance Disclosures                                       | X               |                        |                    |                     |                 |                      | No         | Multistate   | Insurance                    |
| Title Insurance Identification Rider-LA                           |                 |                        |                    |                     | X               |                      | Yes        | LA           | Security Documents           |
| Title Insurance Notice-CA   |                 |                        |                    |                     | X               |                      | No         | CA           |                              |

ComplianceOne mortgage Document List

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| Transfer of Lien-TX  |                 |                        |                    |                     | X               | X                    | Yes        | TX           | Security Documents                                    |
| Trustee Acknowledgment   |                 |                        |                    |                     | X               |                      | No         | Multistate   |   |
| UCC Agreement Regarding Owner Name Individual                          |                 |                        |                    |                     | X               |                      | No         | Multistate   | UCC Documents   |
| UCC Financing Statement Filing Authorization                           | X               |                        | X                  |                     | X               | X                    | No         | Multistate   | UCC Documents   |
| UCC Financing Statement IACA 2013                                      | X               |                        | X                  |                     | X               | X                    | No         | Multistate   | UCC Documents   |
| UCC Financing Statement IACA 2013 DBA-SD                               | X               |                        | X                  |                     | X               | X                    | No         | SD           | UCC Documents   |
| UCC Financing Statement IACA 2023                                      | X               |                        | X                  |                     | X               | X                    | No         | Multistate   | UCC Documents   |
| Uniform Cancellation Affidavit   |                 |                        |                    |                     | X               | X                    | Yes        | LA           | Shared  |
| Uniform Residential Loan Application                                   | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Applications  |
| Uniform Residential Loan Application - Lender Loan Information         | X               |                        | X                  |                     | X               |                      | No         | Multistate   | Applications  |
| Uniform Residential Loan Application - Lender Loan Information Spanish | X               |                        |                    |                     | X               |                      | No         | Multistate   | Applications  |
| Uniform Residential Loan Application Spanish                           | X               |                        |                    |                     | X               |                      | No         | Multistate   | Applications  |
| Uniform Underwriting and Transmittal Summary                           |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Disclosures   |
| Uniform Underwriting and Transmittal Summary Continuation Page         |                 |                        | X                  |                     |                 |                      | No         | Multistate   | Disclosures   |
| Universal Title Application-NJ   |                 |                        |                    |                     | X               | X                    | No         | NJ           | Title Documents                                       |
| Variable Rate Disclosure Closed End-NY                                 | X               |                        |                    |                     | X               |                      | No         | NY           | Required Ancillary Documents                          |
| Verbal Verification of Employment                                      |                 |                        | X                  |                     |                 |                      | No         | Multistate   |   |
| Verification of Credit Application Due to Fraud Alert Letter           | X               |                        |                    |                     |                 |                      | No         | Multistate   | Miscellaneous   |
| Voluntary Information for Government Monitoring Purposes               | X               |                        |                    |                     |                 |                      | No         | CA           |   |
| Waiver of Appraisal Rights Notice-SC                                   | X               |                        |                    |                     |                 |                      | No         | SC           | Shared - State  |
| Waiver of Appraisal Rights-SC  |                 |                        |                    |                     | X               |                      | No         | SC           | Shared - State  |
| Waiver of Class Action Rights-UT                                       |                 |                        |                    |                     | X               |                      | No         | UT           | Required Ancillary Documents                          |
| Waiver of Homestead Exemption  |                 |                        |                    |                     | X               |                      | Yes        | AL           |   |
| Welcome Letter   | X               |                        |                    |                     |                 |                      | No         | Multistate   |   |
| What Mortgage Applicants Need to Know-NY                               | X               |                        |                    |                     |                 |                      | No         | NY           | Miscellaneous   |
| Withholding Tax Requirement Notice-ME                                  |                 |                        |                    |                     | X               |                      | No         | ME           |   |
| Written List of Providers  | X               |                        | X                  |                     |                 |                      | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Written List of Providers Spanish                                      | X               |                        | X                  |                     |                 |                      | No         | Multistate   | Federal Disclosures - Truth in Lending (Regulation Z) |
| Your Home Loan Toolkit   | X               |                        |                    |                     |                 |                      | No         | Multistate   |   |
| Your Home Loan Toolkit Spanish   | X               |                        |                    |                     |                 |                      | No         | Multistate   |   |