

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
1099SSU Cert for no Interest Reporting					X		No	Multistate	Federal Disclosures
Acknowledgment of Fair Market Value of Homestead Property-TX					X		No	TX	Required Ancillary Documents
Acknowledgment of Possession					X		No	Multistate	
Acknowledgment-Security Agreement-Letter Of Credit Issuer			X		X		No	Multistate	Security Documents
Acknowledgment-SecurityAgreement-Maker			X		X		No	Multistate	Security Documents
Acknowledgment-SecurityAgreement-Partnership			X		X		No	Multistate	Security Documents
Addendum Escrow					X		No	Multistate	Required Ancillary Documents
Addendum to Loan Application	X						No	Multistate	Applications
Addendum to Loan Application Homestead	X						No	Multistate	Applications
Addendum to Loan Application-VT	X						No	VT	Applications
Addendum-Preferred Rate-Closed End					X		No	Multistate	Notes
Addendum-Security Agreement-Aircraft					X		No	Multistate	Security Documents
Adjustable Rate Mortgage Disclosure Conventional	X		X				No	Multistate	Federal Disclosures - Regulation Z
Adjustable Rate Mortgage Disclosure-FHAVA	X						No	Multistate	Federal Disclosures - Regulation Z
Adjustable Rate Mortgage Notice of Rate Change						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	
Aircraft Bill of Sale					X		No	Multistate	Title Documents
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

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Application Coast Guard Documentation					X		No	Multistate	Title Documents
Application Coast Guard Documentation Attachment					X		No	Multistate	Title Documents
Application Coast Guard Filing					X		No	Multistate	Security Documents
Application Disclosure	X						No	GA, MO, UT	Required Ancillary Documents
Application Disclosures-CT	X						No	CT	Disclosure
Application Fees Disclosure-NJ	X						No	NJ	Disclosure
Application For IRS Individual Taxpayer Identification Number (W-7)	X						No	Multistate	Tax Forms
Application of Payments Disclosure-NH	X						No	NH	Licensed Lender
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
ARM Disclosure Possible Discontinuation of LIBOR	X		X	X			No	Multistate	
Assignment Leases and Rents					X		No	Multistate	Security Documents
Assignment of Contract Rights RE					X		No	Multistate	UCC Documents
Assignment of Deposit or Share Account					X		No	Multistate	
Assignment of Life Insurance Policy					X		No	Multistate	Security Documents
Assignment Of Life Insurance Policy-MN					X		No	MN	Proprietary
Assignment of Life Insurance Policy-NJ					X		No	NJ	Security Documents
Assignment of Life Insurance Policy-WI					X		No	WI	Security Documents
Assignment Of Mortgage					X	X	Yes	ME	Security Documents
Assignment of Real Estate Security Instrument					X	X	Yes	Multistate	Security Documents
Assignment Rider					X		Yes	Multistate	Security Documents
Assumable Upon Divorce Disclosure-VA	X						No	VA	Disclosures
Assumption Agreement					X		No	Multistate	Agreement
Assumption Disclosure-MD	X		X				No	MD	Disclosures
Assumption Disclosure-VA	X						No	VA	Disclosure
Attachment to Loan Application-DC	X						No	DC	Applications, Licensed Lender
Attorney Disclosure-NJ	X		X				No	NJ	Disclosures and Notices

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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 Authorized Payments					X	X	No	Multistate	Miscellaneous
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
Automated Valuation Model Disclosure-CA	X		X				No	CA	Licensed Lender
Automatic Transfer Authorization Plain Language					X	X	No	Multistate	Miscellaneous
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
Boat Power Of Attorney-TX					X	X	No	TX	Miscellaneous
Boat Title Application (DC)					X		No	DC	
Boat Title Application (IA)					X	X	No	IA	
Boat Title Application (IL)					X	X	No	IL	
Boat Title Application (KY)					X	X	No	KY	
Boat Title Application (LA)					X	X	No	LA	
Boat Title Application (MD)					X	X	No	MD	
Boat Title Application (MI)					X	X	No	MI	
Boat Title Application (MN)					X	X	No	MN	
Boat Title Application (MO)					X	X	No	MO	
Boat Title Application (MT)					X	X	No	MT	
Boat Title Application (NM)					X	X	No	NM	
Boat Title Application (NY)					X	X	No	NY	
Boat Title Application (OK)					X	X	No	OK	
Boat Title Application (OR)					X	X	No	OR	
Boat Title Application (RI)					X	X	No	RI	
Boat Title Application (SD)					X	X	No	SD	
Boat Title Application (TX)					X	X	No	TX	
Boat Title Application (VA)					X	X	No	VA	
Boat Title Application (WA)					X	X	No	WA	
Boat Title Application (WI)					X	X	No	WI	
Boat Title Application-CA					X	X	No	CA	
Boat Title Application-MS					X	X	No	MS	
Boat Title Application-NC					X		No	NC	

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Boat Title Application-NJ					X	X	No	NJ	
Boat Title Application-WV					X	X	No	WV	
Boat Title Notice (MD)					X	X	No	MD	
Boat Title Notice (MN)					X	X	No	MN	
Boat Title Notice (VA)					X	X	No	VA	
Boat Title Notice-PA					X	X	No	PA	
Borrower Certification and Authorization	X				X		No	Multistate	Miscellaneous
Borrower Information Document-IL	X						No	IL	Licensed Lender
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
California Addendum to Application	X		X		X		No	CA	Applications
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
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-WA					X		No	WA	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
Comparison of Sample Mortgage Features Overflow-CA	X						No	CA	Required Ancillary Documents
Comparison of Sample Mortgage Features-CA	X						No	CA	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

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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
Consolidation Extension and Modification Agreement-NY					X		Yes	NY	
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
Construction Priority Affidavit-MS					X		No	MS	Affidavit
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 Insurance-NV	X				X		No	NV	Insurance
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
Consumer Notice-KS	X		X	X			No	KS	Disclosures and Notices
Continuation Sheet for Request for Verification of Deposit			X				No	Multistate	
Continuation Sheet for Verification of A742			X				No	Multistate	
Continuation Sheet for Verification of Stock Securities			X				No	Multistate	
Control Agreement			X		X		No	Multistate	
Conventional First Deed of Trust and Subordinate Security Instrument					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
Conventional First Mortgage and Subordinate Security Instrument					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

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Conventional First Mortgage Security Instrument					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	
Cooperative Assignment Of Proprietary Lease					X		Yes	CT, DC, IL, MS, NJ, NY	Real Estate Related
Cooperative Loan Security Agreement					X		No	CT, DC, IL, MS, NJ, NY	Security Documents
Cooperative Project Information Request			X				No	CT, DC, IL, MS, NJ, NY	Miscellaneous
Cooperative Stock Power					X		No	CT, DC, IL, MS, NJ, NY	Required Ancillary Documents
Cosigner Notice Federal					X		No	Multistate	Security Documents
Cosigner Notice Federal No Garnish					X		No	PA, TX	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
Covered Borrower Identification Statement	X				X		No	Multistate	Miscellaneous
Cover Sheet-NV					X		No	NV	Real Estate Related
COVID19 Attestation of Expected Ability to Pay					X		No	Multistate	Miscellaneous
COVID-19 Emergency Suspended Payment Forbearance Plan						X	No	Multistate	Servicing
COVID-19 Notice About Waiting Periods	X						No	Multistate	Noticies
Credit Application Insurance Disclosure-NY	X				X		No	NY	Insurance
Credit Application Insurance Disclosure-VA	X						No	VA	Insurance
Credit Application Real Estate	X				X		No	Multistate	Applications
Credit Application Real Estate Supplement	X				X		No	Multistate	Applications
Credit Insurance Disclosure	X						No	Multistate	
Credit Insurance Disclosure-SC					X		No	SC	
Credit Report Authorization	X						No	Multistate	Authorizations
Credit Report Authorization	X		X		X		No	CA	
Credit Score Disclosure-CA	X		X		X		No	CA	State
Customers Right to Substitute Property or Liability Insurance					X		No	Multistate	
Debt Cancellation Disclosure					X		No	Multistate	Insurance

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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
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 Fees Earned By Mortgage Broker-NV					X		No	NV	Real Estate Related
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
Disclosure Summary-Fixed Rate And Variable Rate Loan-WA	X						No	WA	Real Estate Related
Dishonored Check Fee Disclosure-OK					X		No	OK	
Effective Financing Statement - Alabama					X	X	No	AL	
Effective Financing Statement - Colorado					X	X	No	CO	
Effective Financing Statement - Idaho					X	X	No	ID	
Effective Financing Statement - Louisiana					X	X	No	LA	
Effective Financing Statement - Maine					X	X	No	ME	
Effective Financing Statement - Montana					X	X	No	MT	
Effective Financing Statement - MS					X	X	No	MS	
Effective Financing Statement - Nebraska					X	X	No	NE	
Effective Financing Statement - New Hampshire					X	X	No	NH	

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Effective Financing Statement - New Mexico					X	X	No	NM	
Effective Financing Statement - Oklahoma					X	X	No	OK	
Effective Financing Statement (WY)					X	X	No	WY	
Effective Financing Statement Amendment Continuation Termination - NE					X	X	No	NE	
Effective Financing Statement Amendment Livestock-SD					X	X	No	SD	
Effective Financing Statement Amendment-AL					X	X	No	AL	
Effective Financing Statement Amendment-CO					X	X	No	CO	
Effective Financing Statement Amendment-ID					X	X	No	ID	
Effective Financing Statement Amendment-LA					X	X	No	LA	
Effective Financing Statement Amendment-ME					X	X	No	ME	
Effective Financing Statement Amendment-MN					X	X	No	MN	
Effective Financing Statement Amendment-MS					X	X	No	MS	
Effective Financing Statement Amendment-MT					X	X	No	MT	
Effective Financing Statement Amendment-ND					X	X	No	ND	
Effective Financing Statement Amendment-NH					X	X	No	NH	
Effective Financing Statement Amendment-NM					X	X	No	NM	
Effective Financing Statement Amendment-OK					X	X	No	OK	
Effective Financing Statement Amendment-OR					X	X	No	OR	
Effective Financing Statement Amendment-SD					X	X	No	SD	
Effective Financing Statement Amendment-UT					X	X	No	UT	
Effective Financing Statement Amendment-WY					X	X	No	WY	
Effective Financing Statement Amend-NE					X	X	No	NE	
Effective Financing Statement MN					X	X	No	MN	
Effective Financing Statement ND					X	X	No	ND	
Effective Financing Statement-SD					X	X	No	SD	
Effective Financing Statement-UT					X	X	No	UT	
Effective Financing Statement-VT					X	X	No	VT	
EffectiveFinancingStatement - Oregon					X	X	No	OR	
EffectiveFinancingStatementAmendment-VT					X	X	No	VT	

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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 Agreement-IL					X		No	IL	Licensed Lender
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 Disclosure-OH				X			No	OH	Required Ancillary Documents
Escrow Account Notice					X		No	Multistate	Notices
Escrow Account Option Notice-OR	X						No	OR	
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	
Extension of Credit Secured by Margin Stock - Bank					X	X	No	Multistate	
Extension Of Credit Secured By Margin Stock - Bank-Exhibit					X	X	No	Multistate	
Extension Of Credit Secured By Margin Stock - Non Bank					X	X	No	Multistate	
Extension Of Credit Secured By Margin Stock - Non Bank-Exhibit					X	X	No	Multistate	
Failure to Close Disclosure-IL			X				No	IL	Licensed Lender
Fair Housing Notice-KY	X						No	KY	Required Ancillary Documents
Fair Lending Notice-CA	X						No	CA	Required Ancillary Documents
Fannie Mae 1003 Freddie Mac 65 Universal Loan Application Continuation Page	X				X		No	Multistate	Applications
Fannie Mae 1003 Freddie Mac 65 Universal Residential Loan Application	X				X		No	NOT CA, DC, OH	Applications
Fannie Mae 1003 Freddie Mac 65 Universal Residential Loan Application-CA	X				X		No	CA	Applications
Fannie Mae 1003 Freddie Mac 65 Universal Residential Loan Application-DC	X				X		No	DC	Applications
Fannie Mae 1003 Freddie Mac 65 Universal Residential Loan Application-OH	X				X		No	OH	Applications

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Fannie Mae 3113 Rider 1 Yr Treas Conv 3 To 5 Or 1 To 3 Asm Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3115 Rider 3 Yr Treas Conv 1 To 2 Asm Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3118 Rider 1 Yr Treas Conv 1 To 5 Asm Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3122 Rider 1 Yr LIBOR Conv 1 To 5 Asm Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3124 Rider COF Conv Dates Asm Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3176_44 Rider Fixed 10 Yr Treas HE 1st Lien-TX					X		Yes	TX	Riders
Fannie Mae 3179 Loan Modification Fixed					X		Yes	Multistate	Modifications
Fannie Mae 3182 and 3187 Adjustable Rate Rider One Year Treasury and LIBOR Index with Rate Caps Exhibit D					X		Yes	Multistate	Riders
Fannie Mae 3183 Rider 1 Yr Treas Conv 1 To 3 Asm Aft IP					X		Yes	Multistate	Riders
Fannie Mae 3183.44 Rider Fixed 1 Yr Treas HE 1st Lien Conv - TX					X		Yes	TX	Riders
Fannie Mae 3186 Rider 1 Yr LIBOR Conv 3 To 5 Or 1 To 3 Asm Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3188 Rider Fixed 1 Yr LIBOR Conv 1 To 3 Asm Aft IP Until Conv					X		Yes	Multistate	Riders
Fannie Mae 3256 Addendum Conv 3 to 5 or 1 to 3 Asm Until Conv					X		No	Multistate	Notes
Fannie Mae 3267 Note Fixed Change Once 10 Yr Treas Conv Fixed					X		Yes	Multistate	Riders
Fannie Mae 3267 Note Fixed Change Once 10 Yr Treas Conv Fixed					X		No	Multistate	Notes
Fannie Mae 3269 Balloon Deed of Trust Modification					X		Yes	AZ, CA, GA, ID, MO, MT, NC, NV, TN, TX, UT	Modifications
Fannie Mae 3269 Balloon Mortgage Modification					X		Yes	AR, FL, HI, IA, IL, IN, KS, LA, ND, OH, OK, RI, SC, SD, WI, WY	Modifications
Fannie Mae 3503 Note 1 Yr Treas Conv 3 To 5 Or 1 To 3 Asm Until Conv					X		No	Multistate	Notes
Fannie Mae 3505 Note 3 Yr Treas Conv 1 To 2 Asm Until Conv					X		No	Multistate	Notes
Fannie Mae 3508 Note 1 Yr Treas Conv 1 To 5 Asm Until Conv					X		No	Multistate	Notes
Fannie Mae 3511 Note COF Conv Dates Asm Until Conv					X		No	Multistate	Notes

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Fannie Mae 3522 and 3528 Adjustable Rate Note One Year Treasury and LIBOR Index with Rate Caps					X		No	Multistate	Notes
Fannie Mae 3523 Note 1 Yr Treas Conv 1 To 3 Asm Aft IP					X		No	Multistate	Notes
Fannie Mae 3525 Note Fixed 1 Yr LIBOR Conv 1 To 3 Asm Aft IP Until Conv					X		No	Multistate	Notes
Fannie Mae 3527 Note 1 Yr LIBOR Conv 3 To 5 Or 1 To 3 Asm Until Conv					X		No	Multistate	Notes
Fannie Mae 3528_44 Home Equity Fixed Adj Rate NonConvertible Note TX					X		No	TX	Notes
Fannie Mae 3529 Note 1 Yr LIBOR Conv 1 To 5 Asm Until Conv					X		No	Multistate	Notes
Fannie Mae Freddie Mac 1103 Supplemental Consumer	X						No	Multistate	Notes
Fannie Mae Freddie Mac 1103 Supplemental Consumer Spanish	X						No	Multistate	Notes
Fannie Mae Freddie Mac 3044_1 First Lien Cash Out Security Instrument-TX					X		Yes	TX	Security Documents
Fannie Mae Freddie Mac 3044_1 First Lien Cash Out Security Instrument-TX					X		Yes	TX	Security Documents
Fannie Mae Freddie Mac 3111 and 3189 Adjustable Rate Rider One Year LIBOR and One Year Treasury Index Exhibit D					X		Yes	Multistate	Riders
Fannie Mae Freddie Mac 3131 Rider 5 Yr Treas Asm LOL					X		Yes	Multistate	Riders
Fannie Mae Freddie Mac 3140 Condominium Rider					X		Yes	Multistate	Riders
Fannie Mae Freddie Mac 3140_44 Home Equity Condominium Rider-TX					X		Yes	TX	Riders
Fannie Mae Freddie Mac 3141 Adjustable Rate Rider 30 Day SOFR					X		Yes	Multistate	Riders
Fannie Mae Freddie Mac 3142 Fixed Adjustable Rate Rider 30 Day SOFR					X		Yes	Multistate	Riders
Fannie Mae Freddie Mac 3142_44 Fixed Adj Rider 30 Day SOFR-TX					X		Yes	TX	Riders
Fannie Mae Freddie Mac 3150_44 Home Equity PUD Rider-TX					X		Yes	TX	Riders
Fannie Mae Freddie Mac 3170 One to Four Family Rider Exhibit D					X		Yes	Multistate	Riders
Fannie Mae Freddie Mac 3185 Home Equity Affidavit and Agreement-TX					X		Yes	TX	
Fannie Mae Freddie Mac 3200 Conventional And VA Fixed Rate Note					X		No	Multistate	Notes
Fannie Mae Freddie Mac 3244_1 Home Equity First Lien Cash Out Note-TX					X		No	TX	Notes

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Fannie Mae Freddie Mac 3263_44 Note Fixed 10 Yr Treas HE 1st Lien-TX					X		No	TX	Notes
Fannie Mae Freddie Mac 3441 Adj Note 30 Day SOFR					X		No	Multistate	Notes
Fannie Mae Freddie Mac 3442 Fixed Adj Note 30 Day SOFR					X		No	Multistate	Notes
Fannie Mae Freddie Mac 3442_44 Fixed Adj Note 30 Day SOFR-TX					X		No	TX	Notes
Fannie Mae Freddie Mac 3502 and 3526 Adjustable Rate Note One Year Treasury and LIBOR Index					X		No	Multistate	Notes
Fannie Mae Freddie Mac 3514 Note 5 Yr Treas Asm LOL					X		No	Multistate	Notes
Fannie Mae Freddie Mac 3522.44 Note Fixed 1 Yr Treas HE 1st Lien-TX					X		No	TX	Notes
Fannie Mae Freddie Mac 3523_44 Note 1 Yr Treas HE 1st Lien Conv-TX					X		No	TX	Notes
Fannie Mae Freddie Mac 3747 Subordination Agreement Refinance			X		X		Yes	Multistate	Miscellaneous
Fannie Mae Freddie Mac 3890 Second Home Rider					X		Yes	Multistate	Riders
Fannie Mae Release of Liability Denial Notice			X				No	Multistate	Notices
Fannie Mae Rider 1412 Timely Payment Rewards					X		Yes	Multistate	Riders
Fannie Mae_Freddie Mac 3182_44 Rider Fixed 1 Yr Treas HE 1st Lien-TX					X		Yes	TX	Riders
Federal Sale of Insurance Disclosure			X		X		No	Multistate	
FHA 1-4 Family Rider					X		Yes	Multistate	Riders
FHA 203K Consultants Certification					X		No	Multistate	Agency - Miscellaneous
FHA Amendatory Clause	X						No	Multistate	
FHA ARM Note					X		No	Multistate	Notes
FHA ARM Rider					X		Yes	Multistate	Riders
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
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
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 HUD Construction Complaint for New Constructed Property						X	No	Multistate	
FHA HUD Notice to Borrower					X		No	Multistate	Notices
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
FHA VA Charges Disallowed for Payment by Buyer Disclosure	X						No	Multistate	Agency - Required Ancillary Disclosures, Licensed Lender
FHA VA HUD Request For Accept of Changes in Approved Drawings and Specifications	X		X		X		No	Multistate	
Finance Lender Disclosure-CA					X		No	CA	Disclosures, Licensed Lender
Financing Agreement-DC			X				No	DC	Licensed Lender
Financing Agreement-MD	X						No	MD	Licensed Lender
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-CT	X		X						Disclosures

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
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
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Freddie Mac 3194 Rider Affordable Merit Rate					X		Yes	Multistate	Riders
Freddie Mac 3199 Rider Biweekly Fixed					X		Yes	Multistate	Riders
Freddie Mac 3288 Note Biweekly Monthly Fixed					X		No	Multistate	Notes
Freddie Mac 3289 Note Biweekly Fixed					X		No	Multistate	Notes
Freddie Mac 3293 Balloon Loan Modification					X		Yes	Multistate	Modifications
Freddie Mac 3294 Addendum Affordable Merit Rate					X		No	Multistate	
Freddie Mac 5111 Rider 1 Yr Treas Conv 1 To 5 Asm Until Conv					X		Yes	Multistate	Riders
Freddie Mac 5112 Rider 1 Yr Treas Conv 1 To 3 Asm Until Conv					X		Yes	Multistate	Riders
Freddie Mac 5113 Rider 1 Yr Treas Conv 1 To 3 Asm Aft IP Until Conv					X		Yes	Multistate	Riders
Freddie Mac 5122 Rider 6 Mo LIBOR Asm LOL					X		Yes	Multistate	Riders
Freddie Mac 5124 Rider 6 Mo LIBOR Asm Aft IP 45 Day LB					X		Yes	Multistate	Riders
Freddie Mac 5132 Rider 1 Yr LIBOR Asm Until Conv 45 Day LB					X		Yes	Multistate	Riders
Freddie Mac 5133 Rider 1 Yr LIBOR Conv 1 To 3 Asm Until Conv					X		Yes	Multistate	Riders
Freddie Mac 5134 Rider 1 Yr LIBOR Conv 1 To 3 Asm Aft IP Until Conv					X		Yes	Multistate	Riders
Freddie Mac 5161 Loan Modification Fixed					X		Yes	Multistate	Modifications
Freddie Mac 5511 Note 1 Yr Treas Conv 1 To 5 Asm Until Conv					X		No	Multistate	Notes
Freddie Mac 5512 Note 1 Yr Treas Conv 1 To 3 Asm Until Conv					X		No	Multistate	Notes
Freddie Mac 5513 Note 1 Yr Treas Conv 1 To 3 Asm Aft IP Until Conv					X		No	Multistate	Notes
Freddie Mac 5522 Note 6 Mo LIBOR Asm LOL					X		No	Multistate	Notes
Freddie Mac 5524 Note 6 Mo LIBOR Asm Aft IP 45 Day LB					X		No	Multistate	Notes
Freddie Mac 5532 Note 1 Yr LIBOR Asm Until Conv 45 Day LB					X		No	Multistate	Notes
Freddie Mac 5533 Note 1 Yr LIBOR Conv 1 To 3 Asm Until Conv					X		No	Multistate	Notes
Freddie Mac 5534 Note 1 Yr LIBOR Conv 1 To 3 Asm Aft IP Until Conv					X		No	Multistate	Notes
Freddie Mac Forms 5110 5130 and 5131 ARM Rider with Rate Caps					X		Yes	Multistate	Riders
Freddie Mac Forms 5510 5530 And 5531 ARM Note with Rate Caps					X		No	Multistate	Notes
FreddieMac3198RiderBiweeklyMonthlyFixed					X		Yes	Multistate	Riders

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Freedom to Choose Insurance Company and Insurance Professional-NM	X				X		No	NM	Insurance
Future Advance Dragnet Closure Letter					X		No	FL, GA	
Good Faith Estimate Acknowledgment	X						No	Multistate	Federal Disclosures/RESPA
Good Faith Estimate Changed Circumstances			X				No	Multistate	Federal Disclosures/RESPA
Government Monitoring Information	X				X		No	Multistate	Applications
Guaranteed Automobile Protection Cancellation Notice-CO					X		No	CO	Required Ancillary Documents
Guaranteed Automobile Protection Notice-CO					X		No	CO	Required Ancillary Documents
Guaranty Consumer					X		No	NOT AK, AZ, CA, DE, KY, LA, MO, NJ, PA, SC, TX, WI	Miscellaneous
Guaranty Consumer-CA					X		No	CA	Miscellaneous
Hazard Insurance Authorization and Requirements			X				No	Multistate	Licensed Lender
High Cost Counseling Notice-CT	X						No	CT	Required Ancillary Documents
High Cost Counseling Notice-FL	X		X		X		No	FL	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
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-FL	X		X		X		No	FL	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 Cost Mortgage Disclosure-UT					X		No	UT	Licensed Lender
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
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
Home Mortgage Loan Informational Document-OH	X		X		X		No	OH	Shared - 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 203K Borrowers Identity Of Interest Certification-M2	X						No	Multistate	Agency - Miscellaneous
HUD 92005 Veterans Affairs 26 1852 Description of Materials			X				No	Multistate	Required Ancillary Documents
HUD 92210 Approval of Purchaser and Release of Seller					X		No	Multistate	Notices
HUD 92541 Builders Certification and Agree to Execute Builders Warranty			X				No	Multistate	
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
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 Analysis of Appraisal Report			X				No	Multistate	
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	X				X		No	Multistate	Agency - Assumptions

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
HUD New Construction Subterranean Termite Service Record					X		No	Multistate	
HUD1 Settlement Statement Addendum					X		No	Multistate	
HUD92210 Request For Credit Approval Of Substitute Mortgagor	X		X				No	Multistate	Verification
Identification Affidavit					X		No	Multistate	Shared - Miscellaneous
Important Applicant Information	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-DE	X				X		No	DE	Insurance
Insurance Disclosure-FL	X				X		No	FL	Insurance
Insurance Disclosure-IN	X						No	IN	Insurance
Insurance Disclosure-KY	X		X		X		No	KY	Insurance
Insurance Disclosure-ND	X				X		No	ND	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 to Obligor-OK	X		X		X		No	OK	Miscellaneous
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
Inter Vivos Revocable Trust Rider-FHA					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
Interim Interest Payment Disclosure-CA					X		No	CA	Required Ancillary Documents
IRS 1099S Proceeds from Real Estate Transactions					X		No	Multistate	
IRS W7 Application for Individual TIN	X						No	Multistate	Tax Forms
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Landlord Lien Subordination Agreement					X		Yes	Multistate	Security 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
Lien Law Rider to Building Loan Contract-NY					X	X	No	NY	Proprietary
Lien Subordination Agreement Personal Property					X		No	Multistate	Miscellaneous
Life Insurance Assignment Questionnaire			X				No	Multistate	
Limited Documentation Disclosure-MA	X						No	MA	Miscellaneous
Limited Durable Power of Attorney to Correct Documents					X		No	Multistate	Licensed Lender
List Of Buyers					X	X	No	Multistate	
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
Loan Product Choice Disclosure-CO	X						No	CO	Disclosures
Loan Product Choice Disclosure-WI	X						No	WI	Proprietary
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 Disclosure Form-CO	X						No	CO	Required Ancillary Documents
Lock In Expiration Notice-NY	X		X	X			No	NY	Proprietary
Lock-In Agreement-FL	X		X				No	FL	
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
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 Banker Conditional Approval Letter-TX	X		X				No	TX	Shared - State
Mortgage Broker Agreement FL	X						No	FL	Shared - Miscellaneous
Mortgage Broker Fee Agreement For Financial Services-SC	X						No	SC	Disclosures
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 Agency Based Alternative-ID					X		Yes	ID	Security Documents
Mortgage Closed End Agency Based Alternative-WA					X		Yes	WA	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	

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Mortgage Loan Application Disclosure-VA	X						No	VA	Applications
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 Commitment-DF	X		X	X			No	All except TX	
Mortgage Loan Disclosure-MA	X						No	MA	Real Estate Related
Mortgage Loan Disclosure-MI	X						No	MI	Disclosures and Notices
Mortgage Loan Origination Disclosure Statement Addendum-OH	X						No	OH	Miscellaneous
Mortgage Loan Origination Disclosure Statement-OH	X						No	OH	Miscellaneous
Mortgage Loan Origination Disclosure-MT	X						No	MT	Disclosures
Mortgage Loan Sale or Assignment Information-UT	X						No	UT	
Mortgage Origination Agreement-MS	X						No	MS	Licensed Lender
Mortgage Review Letter			X				No	MA	
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-CA					X	X	No	CA	Title Application
Motor Vehicle Title Application-CO					X	X	No	CO	Title Documents
Motor Vehicle Title Application-CT					X	X	No	CT	Title Application
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Motor Vehicle Title Application-MA					X	X	No	MA	Title Application
Motor Vehicle Title Application-MD					X	X	No	MD	Title Documents
Motor Vehicle Title Application-MI					X	X	No	MI	Title Application
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-NJ					X	X	No	NJ	Title Documents
Motor Vehicle Title Application-NM					X	X	No	NM	Title Documents
Motor Vehicle Title Application-NV					X	X	No	NV	Title Application
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-OR					X	X	No	OR	Title Application
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-TX					X	X	No	TX	Title Application
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-VT					X	X	No	VT	Title Application
Motor Vehicle Title Application-WA					X	X	No	WA	Title Application
Motor Vehicle Title Application-WI					X	X	No	WI	Title Documents
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-CA					X	X	No	CA	Title Application
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-VT					X	X	No	VT	Title Application
Motor Vehicle Title Notice-WV					X	X	No	WV	Title Documents
Motor Vehicle Title Notification-DC					X	X	No	DC	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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Motor Vehicle Title Notification-ME					X	X	No	ME	Title Documents
Motor Vehicle Title Notification-MI					X	X	No	MI	Title Application
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-NJ					X	X	No	NJ	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-TN					X	X	No	TN	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
MotorVehicleTitleApplicationAR.req					X	X	No	AR	Title Application
MotorVehicleTitleApplicationAZ.req					X	X	No	AZ	Title Application
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 Consumer WCA-WI					X		No	WI	Notes
Note Consumer-TX					X		No	TX	Notes
Note Home Equity-TX					X		No	TX	Notes
Note-Adjustable Rate					X		No	Multistate	Notes
Note-Interest Only-Adjustable Rate					X		No	Multistate	Notes
Note-Junior Lien					X		No	Multistate	Notes
Notice and Acknowledgement with Respect to Owners Title Insurance-TN	X				X		No	TN	Notices
Notice Buyer of Farm Products					X	X	No	CO, ID, ND, NM, OR, SD, UT, WY, MN, LA, MS, OK, AL, NH, MT, ME, NE	
Notice for Mailed Applications-CA	X						No	CA	Licensed Lender
Notice for Mailed Applications-IL	X						No	IL	Licensed Lender
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	

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
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	
Notice of Commencement-NE					X		Yes	NE	
Notice Of Continuation Of Security Interest Covering Branded Livestock-MT						X	No	MT	
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 Limitation (FL)					X		Yes	FL	
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 Security Interest Covering Branded Livestock-MT						X	No	MT	
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-IL							No	IL	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	

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Notice Of Termination Of Security Interest Covering Branded Livestock-MT						X	No	MT	
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
Notice to Borrower Regarding Lender Paid Private Mortgage Insurance					X		No	Multistate	Federal Disclosures Homeowners Protection Act (HOPA)
Notice to Borrower-IN	X						No	IN	
Notice to Borrower-OK	X		X		X		No	OK	
Notice To Guarantor					X		No	Multistate	Miscellaneous
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 Residential Mortgage Loan Applicant-ME	X						No	ME	Disclosures and Notices
Notice to Settlement Agents					X		No	Multistate	Agency - Required Ancillary Disclosures
Notice To VA Loan Applicants-ND	X						No	ND	Shared - State
Notice to VA Loan Borrowers	X						No	Multistate	Notices
Notification Of Assignment Of Account					X		No	Multistate	Miscellaneous
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
Optional Credit Insurance Disclosure-OH					X		No	OH	Miscellaneous
Optional Insurance Notice-PA	X				X		No	PA	Miscellaneous
Outboard Motor Application (TX)					X	X	No	TX	Title Application
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Personal Financial Statement Supplement Overflow	X		X		X		No	Multistate	Applications
Pledge of Multiple Party Account Notice-TX					X	X	No	TX	Required Ancillary Documents
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
PreApplication Mortgage Broker Disclosure-NY	X						No	NY	Disclosures
Preferred Rate Adjustable Rate Mortgage Disclosure	X						No	Multistate	
Preferred Ship Mortgage					X		No	Multistate	Security Documents
Prepayment Penalty Disclosure Second Mortgage Loans-UT	X						No	UT	Shared - State
Prepayment Penalty Disclosure-ID					X		No	ID	Shared - State
Prepayment Penalty Disclosure-ID	X						No	ID	Shared - State
Prepayment Penalty Disclosure-MT	X		X		X		No	MT	Shared - State
Prepayment Penalty Disclosure-RI	X				X		No	RI	Disclosure
Prevailing Interest Rate Commitment-NY	X			X			No	NY	Required Ancillary Documents
Private Mortgage Insurance Disclosure					X		No	Multistate	Federal Disclosures 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 Insurance Election Disclosure-PA			X				No	PA	Licensed Lender
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	NOT 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
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

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Release of Deed of Trust - CO - Overflow						X	No	CO	
Release of Real Estate Security Instrument					X	X	Yes	NOT CA, CO, ID, MT, NE, OR, UT, WA	
Release of Security Instrument with Evidence of Debt-CO						X	Yes	CO	
Release of Security Instrument without Evidence of Debt 1A-CO						X	Yes	CO	
Release Party					X		No	Multistate	Miscellaneous
Renewal and Extension Rider-TX					X		Yes	TX	Riders
Report and Certification of Loan Disbursement					X		No	Multistate	Required Ancillary Documents
Request For A Certificate Of Eligibility	X						No	Multistate	Verification
Request for Advance					X		No	Multistate	Miscellaneous
Request For Certificate Of Eligibility Attachment	X						No	Multistate	Verification
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 Transcript of Tax Return IRS 4506T IVES	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
RESPA Good Faith Estimate	X						No	Multistate	
RESPA Good Faith Estimate-Long	X						No	Multistate	
RESPA Good Faith Estimate-New Construction	X						No	Multistate	Disclosures
RESPA HUD 1 Settlement Statement					X		No	Multistate	
RESPA HUD 1 Settlement Statement Supplement					X		No	Multistate	
RESPA HUD 1A Settlement Statement					X		No	Multistate	

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
RESPA HUD 1A Settlement Statement Supplement					X		No	Multistate	
RESPA HUD-1 Settlement Statement Borrower Only Supplement					X		No	Multistate	
RESPA HUD1 Settlement Statement-Seller Only-Supplement					X		No	Multistate	
RESPAHUD1SettlementStatement-BorrowerOnly					X		No	Multistate	
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 Limited Liability Company					X		Yes	Multistate	Riders
Rider MERS					X		Yes	MT, OR and WA	Security Documents
Rider-Adjustable Rate					X		No	Multistate	Riders
Rider-InterestOnly-AdjustableRate					X		Yes	Multistate	Riders
Rider-Land Trust-IL					X		Yes	IL	Security Documents
Rider-Rural Development Occupancy					X		Yes	Multistate	
Rider-VA Guaranteed Loan And Assumption Policy					X		Yes	Multistate	Agency, Security Documents and Riders
Right To Cancel Private Mortgage Insurance-IL	X						No	IL	
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
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
Security Instrument Oil and Gas					X		No	AR, KS, LA, MO, ND, OH, OK, PA, TX	Security Instruments
Seller Notice Of Disposition	X	X	X				No	Multistate	Notices
Service Provider Disclosure-CA	X				X		No	CA	Required Ancillary Documents
Settlement Certification					X		No	Multistate	Required Ancillary Documents
Settlement Service Fees Estimate-NJ-1015	X						No	NJ	Disclosures and Notices
Settlement Services Providers List	X		X				No	Multistate	

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Signature Name Affidavit					X		No	Multistate	
Single Premium Credit Insurance Notice-TX					X		No	TX	Insurance
Spousal Consent-WI					X		No	WI	
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	
Statement of Veteran Assuming GI Loan					X		No	Multistate	Required Ancillary Documents
Stock/Bond Power					X		No	Multistate	
Subordination Agreement Real Estate Lien					X		Yes	Multistate	
Subordination Agreement-Debt					X		No	Multistate	
Tangible Net Benefit Disclosure-CO	X				X		No	CO	Required Ancillary Documents
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
Tenant Estoppel Certificate					X		No	Multistate	Security Documents
Termination of Right to Rescind-DC	X						No	DC	Disclosures
TIL Disclosure-Dwelling-Fixed	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-IO-Adj In 5 & Max in 5	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-IO-Adj In 5-Max After 5	X				X		No	Multistate	Federal Disclosures/Truth-In-Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-IO-Max After 5	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-IO-Max After 5-Adj After Max	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-IO-Max After 5-Adj Before Max	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-IO-Max in 5	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-Max After 5	X				X		No	Multistate	Federal Disclosures/Truth-In-Lending (Regulation Z)
TIL Disclosure-Dwelling-Variable-Max in 5	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)
TILDisclosure-Dwelling-Variable-IO-Max In 5-Adj After 5	X				X		No	Multistate	Federal Disclosures/Truth-In-Lending (Regulation Z)
TIL-Dwelling-IO-Fixed	X				X		No	Multistate	Federal Disclosures - Truth in Lending (Regulation Z)

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Timely Payment Rewards Rider					X		Yes	Multistate	Riders
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	
Transfer of Lien-TX					X	X	Yes	TX	Security Documents
Truncated Insurance Disclosure-CO					X		No	CO	Insurance
Trustee Acknowledgment					X		No	Multistate	
UCC Agreement Regarding Owner Name Individual					X		No	Multistate	UCC Documents
UCC Financing Statement Addendum - IACA					X	X	No	Multistate	
UCC Financing Statement Addendum - National					X	X	No	Multistate	
UCC Financing Statement Addendum IACA0713DBA-SD					X	X	No	SD	
UCC Financing Statement Amendment Addendum IACA0713					X	X	No	Multistate	
UCC Financing Statement Amendment Addendum IACA0713					X	X	No	Multistate	
UCC Financing Statement Amendment Addendum IACA-IL-0713					X	X	No	IL	
UCC Financing Statement Amendment Addendum National					X	X	No	Multistate	
UCC Financing Statement Amendment IACA					X	X	No	Multistate	
UCC Financing Statement Amendment IACA0713					X	X	No	Multistate	
UCC Financing Statement Amendment IACA-11Point - 0713					X	X	No	Multistate	
UCC Financing Statement Amendment IACA-IL-0713					X	X	No	IL	
UCC Financing Statement Amendment National					X	X	No	Multistate	
UCC Financing Statement Filing Authorization	X		X		X	X	No	Multistate	UCC Documents
UCC Financing Statement IACA					X	X	No	Multistate	
UCC Financing Statement IACA 11 Point					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
UCCFinancingStatementAddendumIACA-11Point.req					X	X	No	Multistate	
UCCFinancingStatementAddendumIACA-11Point-0713.req					X	X	No	Multistate	
UCCFinancingStatementAddendumIACA-IL-0713.req					X	X	No	IL	

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
UCCFinancingStatementAmendmentIACA-11Point-0713.req					X	X	No	Multistate	
UCCFinancingStatementIACA0713.req					X	X	No	Multistate	
UCCFinancingStatementIACA-11Point.req					X	X	No	Multistate	
UCCFinancingStatementNational.req					X	X	No	Multistate	
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 Credit Application Real Estate HMDA	X				X		No	Multistate	Applications
Universal Title Application-NJ					X	X	No	NJ	Title Documents
USDA-Assignment Of Payment					X		No	Multistate	
VA 261802A Addendum to Uniform Residential Loan Applicatio	X				X		No	Multistate	Applications
VA Form 26_0503 Federal Collection Policy Notice	X						No	Multistate	Notices
Variable Rate Disclosure Closed End-NY	X				X		No	NY	Required Ancillary Documents
Vendors Single Interest Disclosure-SC	X		X		X		No	SC	Required Ancillary Documents
Verbal Verification of Employment			X				No	Multistate	
Verification of Credit Application Due to Fraud Alert Letter	X						No	Multistate	Miscellaneous
Verification of List of Potential Buyers					X		No	Multistate	Miscellaneous
Verification of VA Benefit VA 26_8937			X				No	Multistate	Verification
Veterans Affairs Application for Assumption Approval	X		X		X		No	Multistate	Required Ancillary Documents
Veterans Affairs Assumption Entitlement Acknowledgement	X						No	Multistate	Required Ancillary Documents
Veterans Affairs Common Borrower Certifications	X						No	Multistate	Required Ancillary Documents
Veterans Affairs Counseling Checklist	X						No	Multistate	Required Ancillary Documents
Veterans Affairs Debt Questionnaire	X						No	Multistate	Required Ancillary Documents
Veterans Affairs Escape Clause	X						No	Multistate	
Veterans Affairs Escrow Agreement					X		No	Multistate	
Veterans Affairs Lender Certifications					X		No	Multistate	Required Ancillary Documents
Veterans Affairs Loan Analysis			X				No	Multistate	Creditworthiness
Veterans Affairs Loan Analysis Overflow			X				No	Multistate	Creditworthiness
Veterans Affairs Loan Summary Sheet					X		No	Multistate	Required Ancillary Documents
Veterans Affairs Natural Disaster Certification					X		No	Multistate	Required Ancillary Documents
Veterans Affairs Notice of Action Taken	X	X	X				No	Multistate	Disclosures and Notices

Document Name	Package Upfront	Package Adverse Action	Package Processing	Package Pre Closing	Package Closing	Package Post Closing	Recordable	Jurisdiction	Document Category
Veterans Affairs Property Acknowledgment			X				No	Multistate	Real Estate Related
Veterans Affairs Request for Determination of Eligibility for Surviving Spouse	X						No	Multistate	Required Ancillary Documents
Veterans Affairs Rights Of VA Loan Borrowers	X				X		No	Multistate	Required Ancillary Documents
Veterans Affairs Statement of Purchaser or Owner Assuming Loan					X		No	Multistate	Required Ancillary Documents
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 Borrowers Rights and Foreclosure Disclosure-GA					X		No	GA	Required Ancillary Documents
Waiver of Class Action Rights-UT					X		No	UT	Required Ancillary Documents
Waiver of Homestead Exemption					X		Yes	AL	
Warranty of Completion of Construction					X		No	Multistate	
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	