

FHA Post Closing Submission Reminders Non-Delegated

Non-Delegated FHA Post Closing Checklist **The list below represents commonly missed FHA Post Closing documents**		FHA Streamline	FHA Cash-Out	FHA Purchase
	Provide ALL items reflected on your Final Approval/Clear-to-Close. If not provided this will create additional delays.	x	x	x
	Initial and Final URLA executed by both Borrower(s) and Loan Officer	Х	X	X
	Credit Report Invoice: Fee reflected on invoice must match the fee charged on Final Closing Disclosure	x	x	x
	Final CD, Initial CD and All Addendums (all pages to be dated and executed)	Х	X	X
	Loan Estimate & Change of Circumstance Documents (All versions)	Х	X	X
	Payoff Demand to match the Final CD	Х	X	X
	Compliance Certificate form an Approved Vendor	Х	X	X
	MERS Registration: Evidence of registration via MIN Summary Report	Х	X	X
	FHA Case Query - Evidence the UFMIP has been paid in Full	Х	X	X
	CAIVRS Authorization for All Borrowers	Х	X	X
	FHA 92900 LT to match AUS	Х	X	X
	FHA 92900 A (Final): Fully completed. Borrowers to execute/date Page 1-2. Lender to execute, title, and date page 4.	x	x	x
	FHA 92800.5b: Fully Completed	Х	Х	X
	FHA Amendatory Real estate Certification: Fully Executed			X
	FHA Amendatory Clause/Statement: Executed by all Buyers and Sellers	Х	Х	Х
	Verification of Employment (Wage, Self Employment. Refer to Streamline product profile for Overlay)	Х	Х	Х
	Copy of Note- executed by all Borrowers	Х	X	Х
	Security instrument plus any Riders executed, dated, and notarized	Х	X	Х
	Power of Attorney (if applicable): Required if an attorney in fact executed the documents on behalf of the borrower	x	х	x
	Appraisal 1004D (if applicable)	Х	X	X
	Original Note, Allonge, Bailee Letter, and POA shipped to Deutsche Bank	Х	X	X
	All closed loan documents should be delivered as part of the closed loan file	Х	X	X
	Fully Executed 4506 C at closing	Х	X	X



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