

Non-Delegated FHA Post Closing		FHA Streamline	FHA Cash-Out	FHA Purchase
The list below represents commonly missed FHA Post Closing documents				
<input type="checkbox"/>	AUS Findings: Provide the most recently run AUS cert and/or any required updates as reflected on the Final Approval		X	X
<input type="checkbox"/>	Final URLA: Signed and dated by all borrowers and LO to sign either the initial or the final 1003.	X	X	X
<input type="checkbox"/>	Payoff Demand to match Closing Disclosure	X	X	
<input type="checkbox"/>	Verification of Employment	X	X	X
<input type="checkbox"/>	Flood Certificate	X	X	X
<input type="checkbox"/>	Flood Insurance: If required per the Flood Certificate	X	X	X
<input type="checkbox"/>	Hazard Insurance Documentation	X	X	X
<input type="checkbox"/>	Proof the UFMIP has been paid via FHA Connection Case Query	X	X	X
<input type="checkbox"/>	FHA Connection CAIVRS Authorization	X	X	X
<input type="checkbox"/>	FHA Amendatory Statement: Signed by all buyers and sellers.			X
<input type="checkbox"/>	Final 92900A: Sponsor ID and Sponsor Address to be completed and NMLS ID. Borrowers to sign and date page 1 and 2. Page 4 to be signed, Title and dated by Lender. FHA Case number completed.	X	X	X
<input type="checkbox"/>	HUD Form 92900LT: Verify the correct loan purpose, LTV, CLTV and Ratios matches the AUS Findings.	X	X	X
<input type="checkbox"/>	Final 92800.5b	X	X	X
<input type="checkbox"/>	FHA Amendatory Clause and Real estate Certification Fully Executed	X	X	X
<input type="checkbox"/>	Real Estate Certification: Signed by all buyers and sellers (May be included with the FHA Amendatory Statement).			X
<input type="checkbox"/>	Settlement Certification executed and dated by all parties	X	X	X
<input type="checkbox"/>	Final CD, Initial CD and All Addendums (All Pages- Executed & Dated)	X	X	X
<input type="checkbox"/>	Loan Estimate & Change of Circumstance Documents	X	X	X
<input type="checkbox"/>	MERS Registration (MIN Summary Report)	X	X	X
<input type="checkbox"/>	Appraisal 1004D	X	X	X
<input type="checkbox"/>	Copy of Note: Signed note by all borrowers	X	X	X
<input type="checkbox"/>	Power of Attorney: Required if an attorney in-fact executed the documents on behalf of the borrower.	X	X	X
<input type="checkbox"/>	Security Instrument plus any Riders: Signed and dated by all borrowers.	X	X	X



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