

Non-Delegated VA Purchase Review		VA Full Doc	VA IRRRL
<input type="checkbox"/>	AUS Findings: Provide the most recently run AUS cert and/or any required updates as reflected on the Final Approval	X	
	Initial and Final URLA signed and dated by Borrower(s) and Loan Officer	X	X
	Credit Report Invoice: Fee reflected on invoice must be match fee charged/reflected on Final CD	X	X
	Final CD, Initial CD & All Addendums (All Pages to be dated and executed)	X	X
	Loan Estimates & Change of Circumstance Documents	X	X
	Current Payoff Demand	X	X
	Termite Inspection, fully executed	X	X
	VA Form 1802a: Client to complete form signed and dated by borrower and lender	X	X
	VA Form 26-8923: VA IRRRL Max Loan Amount Worksheet (executed, dated, titled by Lender)		X
	VA Form 26-0592 Counseling Checklist: Required if Veteran is on Active Status	X	X
	VA Form 1820: Client to complete form signed and dated by borrower and lender	X	X
	VA Form 26-8937 Verification of Benefits: If reflected on the Certificate of Eligibility that this form is required, the form must be completed by the VA	X	X
	VA Form 1805: LIN Assignment	X	X
	VA Form 26-0286 Loan Summary: Form must be completed by the Lender (Specific attention to the following are required to be completed: #1-11, 13-14, 16, 18, 20, 24, 27-28, 31-38, 47A-60, 64	X	X
<input type="checkbox"/>	VA Old vs. New Form/Loan Comparison: Initial and Final forms to be signed and dated by all borrowers. Form to reflect less than 36 months of recoupment (not applicable on Purchase transactions)	X	X
	VA Current Certification (Executed, Titled, and Dated by Lender)	X	X
	VA Loan Quality Certification: Lender to sign, title, and date	X	X
<input type="checkbox"/>	VA Nearest Living Relative Form	X	X
	Compliance Certification from an Approved Vendor	X	X
	Verification of Employment (Refer to IRRRL overlay when applicable)	X	X
	CAIVRS Authorization for all Borrowers	X	X
	Power of Attorney: Required if an attorney-in-fact executed the documents on behalf of the borrower	X	X
	Evidence of MERS registration via MIN Summary Report	X	X
	Copy of Note- Signed by all borrowers	X	X
	Security Instrument plus any Rider's signed, dated, and notarized	X	X
	Appraisal 1004D	X	X
	VA Funding Fee paid by Pennymac, netted out of wire	X	X
	Original Note, Allonge, Bailee, and POA (if applicable) sent to Deutsche Bank	X	X
	Any listed Prior-to-Purchase conditions on your Final Approval/CTC	X	X

