

POST CLOSING COMPLIANCE SHEET

(Revised 1-19)

Lender	Contact Person	Phone Number
Borrower Name	Loan Amount	Closing Date

**All items on this list are to be submitted within 10 calendar days from loan closing.
Documents to be in the order listed.**

- 4506-T (completed at closing) _____
- Closing Funds Due Form _____
- Appraisal UCDP Findings Report _____
- QM Report _____
- Note (1st and 2nd if applicable) _____
- Payment and Escrow Page _____
- Tax Ticket _____
- Hazard Insurance Dec. Page _____
- Mortgage/Guarantee Certificate (FHA, VA, USDA or PMI) _____
- Flood Certification (LOL Transfer & attachments) _____
- Flood Insurance (if required) _____
- Application (initial) _____
- Application (final) _____
- Closing Disclosure (1st & 2nd if applicable) _____
- Initial Fees Worksheet _____
- Loan Estimate (First & Second) _____
- Deed of Trust (Clocked Copy- 1st & 2nd) _____
- Affidavit of Affixture (manufactured units) _____
- Pest Inspection/Soil Treatment _____
- Assignment (clocked Copy) _____
- Title Report Commitment/Policy/Final/Endorsement & Misc _____
- Closing Recapture Notice _____
- Deed (clocked copy) _____
- Right of Rescission _____
- Servicer/Holder Transfer _____
- Servicing Transfer Disclosure _____
- Initial Escrow Account Disclosure _____
- Survey (if required) _____
- CAVIERS _____
- FHA 92900 (4 pages) & 92800.5b _____
- VA 26-1802 _____
- Certificate of Eligibility _____
- UCD Findings Report _____
- Miscellaneous Documents _____
- Underwriting Package* _____

***Documents that have been reviewed and approved by underwriting should not be resubmitted.**

Comments: _____

The undersigned authorized representative certifies on behalf of the Lender that the above loan conforms to the terms and conditions of the West Virginia Housing Development Fund's Program Loan Purchase Agreement and meets all of the requirements of the Housing Development Fund's Single Family Procedural Guide and Program Standards.

Signature	Date
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