

AMERINAT DELIVERY CHECKLIST

Lender Loan Number: _____

Borrower Name: _____

Lender Contact Name: _____

File Contact Email Address _____

File Contact Phone #: _____

| FINAL ORIGINAL DOCUMENTS – Do NOT include in loan file. Ship under separate cover to: | |
|--|------------------------------------|
| Recorded Security Instrument, including Riders (if applicable) | <i>AmeriNat</i> |
| Recorded Assignment | <i>Attn: Loan Setup Department</i> |
| Recorded Power of Attorney (if applicable) | <i>217 S. Newton Avenue</i> |
| Final Title Policy | <i>Albert Lea, MN 56007</i> |
| Insurance Certificates, if applicable, (e.g., FHA MIC, VA LGC or USDA LNG) | |

LOAN FILE DELIVERY - Please deliver documents in the preferred stacking order listed below.

DOCUMENTS

| <input type="checkbox"/> | AmeriNat – Loan Information Sheet |
|--------------------------|--|
| <input type="checkbox"/> | AmeriNat – Escrow Information Sheet |
| <input type="checkbox"/> | CHFA Commitment Letter |
| <input type="checkbox"/> | Assignment, if applicable |
| <input type="checkbox"/> | Loan Underwriting and Transmittal Summary |
| <input type="checkbox"/> | Final Signed 1003 |
| <input type="checkbox"/> | Flood Life of Loan Determination – Transferred to AmeriNat |
| <input type="checkbox"/> | Flood Insurance Policy (if applicable) List CHFA c/o AmeriNat as Mortgagee |
| <input type="checkbox"/> | Hazard Insurance Policy/Binder (if applicable) List CHFA c/o AmeriNat as Mortgagee |
| <input type="checkbox"/> | Condo Master Policy (if applicable) |
| <input type="checkbox"/> | Well, Septic Inspections (if applicable) |
| <input type="checkbox"/> | Appraisal |

| <input type="checkbox"/> | UCDP – Submission Summary Report |
|--------------------------|---|
| <input type="checkbox"/> | UCD – Final Submission Report |
| <input type="checkbox"/> | Servicing Transfer Goodbye Letter |
| <input type="checkbox"/> | Initial Escrow Account Disclosure |
| <input type="checkbox"/> | Original Note |
| <input type="checkbox"/> | Mortgage Deed/Riders- Copy First Mortgage |
| <input type="checkbox"/> | Tax Exempt Financing Rider – CHFA Form 053-1199 |
| <input type="checkbox"/> | Borrower Signature Affidavit |
| <input type="checkbox"/> | W-9 |
| <input type="checkbox"/> | Closing Disclosure |
| <input type="checkbox"/> | Initial/First Payment Letter |
| <input type="checkbox"/> | |