

SOMERSET REGAL BANK
Post Closing Submission Check-Off Sheet

Correspondent Name _____	Settlement Date _____
Mortgagor(s) _____	Lock-In Expiration _____
_____	_____

Type of Loan () ARM 3/3 () 5/1 ARM () 6/1 ARM
 () 10 Fixed () 15 Fixed () 20 Fixed () 30 Fixed

Closing Interest Rate _____%

	Enclosed (X) or Not Applicable (N/A)	Comments
1. _____	Post-Closing Submission Check-Off Sheet	_____
2. _____	Correspondent Closing Instructions	_____
3. _____	Note/Addendums	_____
4. _____	Mortgage/Riders (Certified Copy)	_____
5. _____	Assignment of Mortgage (Certified Copy)	_____
6. _____	Power of Attorney-Copy (if applicable)	_____
7. _____	Title Binder	_____
8. _____	1 st Lien Certification	_____
9. _____	Closing Protection Letter	_____
10. _____	Affidavit of Title for Both Buyer & Sellers	_____
11. _____	Corporate Resolution to Sell (if required)	_____
12. _____	Closing Disclosure – Preliminary & Final	_____
13. _____	Initial Escrow Account Statement	_____
14. _____	Tax Information Sheet	_____
15. _____	Tax Authorization Letter	_____
16. _____	Hazard Insurance Policy (w/paid receipt)	_____
17. _____	Hazard Insurance Notification Letter	_____
18. _____	Flood Insurance Certification	_____
19. _____	Flood Insurance Policy or Application	_____
20. _____	Flood Insurance Notification Letter	_____
21. _____	Original Certified Survey (if completed)	_____
22. _____	Right to Cancel	_____
23. _____	First Payment Letter	_____
24. _____	Signed Final Typed Loan Application	_____
25. _____	Name Affidavit	_____
26. _____	Underwriting Conditions	_____
27. _____	Commitment Letter to Borrower(s)	_____
28. _____	Commitment Letter from SSB to Correspondent	_____
29. _____	Post-Closing FCRA Notice	_____
30. _____	W-9 Form(s)	_____
31. _____	Notice of Assignment Sale or Transfer	_____
32. _____	Patriot Act Information (Driver License)	_____
33. _____	Other Supporting Documents	_____

Submitted By _____ Date _____

Contact Phone # _____

Comments _____