

CHFA - LOAN FILE SUBMISSION FORM
SERVICER: AMERINAT - or - SERVICE RETAINED LENDER

GOVERNMENT MORTGAGES
(Form for FHA, VA or USDA Only)



Date: _____

All Files Submitted To CHFA Are Required To Be Scanned In Checklist Order

COMPLETE THE FOLLOWING TO SUBMIT LOANS IN CHFA LOS:

- Update All Applicable Fields In LOS - Confirm Program Type & Interest Rate - Including DAP Worksheet (If applicable)
- Complete And Submit CHFA LOS Additional Data Screen
- Upload The Final Loan Application (1003) In CHFA LOS

LENDER / SELLER CONTACT INFORMATION

File Contact Name & Title	Telephone & Ext.	Contacts Email Address
--------------------------------------	-----------------------------	-------------------------------

BORROWER INFORMATION

CHFA Loan #	Lender Loan #	Primary Borrower Name (Last, First)
--------------------	----------------------	--

LOAN FILE SUBMISSION TO INCLUDE , but is not limited to the following documentation (as applicable). Documentation requirements may differ by program.

CREDIT PACKAGE DOCUMENTS - CHECK ONLY ITEMS APPLICABLE

Commitment / Loan Exceptions / Transmittal

<input type="checkbox"/> 1 File Submission Checklist - CHFA Form 009-1108 - AM	<input type="checkbox"/> 5 USDA Form 3555-18 Conditional Commitment for S/Fam Ln Guarantee
<input type="checkbox"/> 2 Other Subordinate Financing - Initial Financing Approval Document	<input type="checkbox"/> 6 HUD 92900LT - Final Underwriting & Transmittal Summary (signed by UW & dated)
<input type="checkbox"/> 3 Loan Exception Documentation	<input type="checkbox"/> 7 VA Form 26-6393 Loan Analysis (signed by UW & dated)
<input type="checkbox"/> 4 Final Transmtl Summary (1008) FNMA (USDA Lns ONLY - signed by UW & dated)	<input type="checkbox"/>

First Mortgage Loan Approval & Application

<input type="checkbox"/> 1 Final/Verified Loan Application (1003) signed by Mtg Loan Originator	<input type="checkbox"/> 3 AUS Findings - Final version (DU, LPA, GUS)
<input type="checkbox"/> 2 Initial Loan Application (1003) (signed by Borrower & Loan Originator)	<input type="checkbox"/> 4

Credit & Fraud Checks

<input type="checkbox"/> 1 Credit Supplements (if applicable)	<input type="checkbox"/> 5 Credit Report Inquiry Explanation with Documentation - signed & dated
<input type="checkbox"/> 2 Credit Report - RMCR / Tri-Merge (associated to AUS, if applicable)	<input type="checkbox"/> 6 Divorce Decree / Property Separation Agreements (if applicable)
<input type="checkbox"/> 3 Bankruptcy Report / Discharge (if applicable)	<input type="checkbox"/> 7 Child Support Verification (if applicable)
<input type="checkbox"/> 4 Letter addressing Adverse Credit and/or Discrepancies - signed & dated	<input type="checkbox"/>

Income / Employment - (Most Recent Documentation on Top)

DOCUMENTATION MUST BE TENDERED SEPARATELY FOR EACH APPLICANT - IN THE ORDER LISTED BELOW

<input type="checkbox"/> 1 Income Analysis Wrksheet - Lender or CHFA Form 064-0309 (Repayment)	<input type="checkbox"/> 7 Academic Student Transcript - for full-time student (or pay stub)
<input type="checkbox"/> 2 Income Analysis Wrksheet - Lender or CHFA Form 064-0309 (Income Limit)	<input type="checkbox"/> 8 IRS Tax Return Transcripts - 3 most recent - 1 yr if targeted area
<input type="checkbox"/> 3 Verification of Employment (past 2 yrs with start/end dates)	~ OR ~ (Do Not Include Both - Delays File Review Process)
<input type="checkbox"/> 4 Current paystubs (reflecting 30 days & YTD income)	<input type="checkbox"/> 8 Fed. Tax Return- <i>Personal</i> Signed 3 most recent - 1 yr if target area - all schedules
<input type="checkbox"/> 5 Verif. of Supplemental Income - Soc Sec, Pension Award (or per AUS)	<input type="checkbox"/> 8 Fed. Tax Return- <i>Business</i> Signed 3 most recent - 2 yrs if target area - all schedules
<input type="checkbox"/> 6 W-2's, 1099's - Most recent 2 yrs	<input type="checkbox"/> 9 Income Letter(s) of Explanation (if applicable)

Assets - (Most Recent Documentation on Top)

<input type="checkbox"/> 1 Cleared Earnest Money Check (copy) with source of funds (if applicable)	<input type="checkbox"/> 3 Asset Statements (Bank name & ownership) min 1 mth within 30 day period
<input type="checkbox"/> 2 Gift Documentation per FNMA guidelines	<input type="checkbox"/> 4 Any Additional Supporting Asset Documentation (if applicable)

Property / Appraisal

<input type="checkbox"/> 1 Appraisal Report (include Color Photos, Street View, Comparables)	<input type="checkbox"/> 10 Escrow Holdback Agreement (if applicable)
<input type="checkbox"/> 2 Final / Repair Inspection with Color Photos - FNMA 1004D (if applicable)	203(K) Rehabilitation Loans
<input type="checkbox"/> 3 Certificate of Occupancy (if applicable)	<input type="checkbox"/> 1 HUD 92700 - Maximum Mtg Worksheet
<input type="checkbox"/> 4 Evidence Condo is VA / FHA approved	<input type="checkbox"/> 2 HUD Consultant Report (if applicable)
<input type="checkbox"/> 5 Flood Life of Loan Determination Certificate	<input type="checkbox"/> 3 Work Estimates - Fully Executed - Copy
<input type="checkbox"/> 6 Flood Hazard Notice	<input type="checkbox"/> 4 Work Write-up and signed Contract - Copy
<input type="checkbox"/> 7 Verification of Property Census Tract - FFIEC Geocoding print-out or Other	<input type="checkbox"/> 5 Contractor Licenses - Copy
<input type="checkbox"/> 8 Purchase Agreement - short sale agreement, probate approval...(fully executed)	<input type="checkbox"/> 6 Contractor Liability Insurance - Copy
<input type="checkbox"/> 9 Purchase Agreement - All Addendums & Counter Offers (fully executed)	<input type="checkbox"/>

AmeriNat Government Mtg - Continued

CHFA REQUIRED DOCUMENTS (if applicable)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">1</td><td>Federal Recapture Tax Notice - Potential Tax - 051-0597</td></tr> <tr><td style="width: 20px; text-align: center;">2</td><td>Federal Recapture Tax Notice - Understanding Tax - 050-0597</td></tr> <tr><td style="width: 20px; text-align: center;">3</td><td>Federal Recapture Tax Notice - Method to Compute (LEAN Only)</td></tr> <tr><td style="width: 20px; text-align: center;">4</td><td>IRS Form 4506-C - Copy (completed & signed for each Borrower)</td></tr> <tr><td style="width: 20px; text-align: center;">5</td><td>Borrower Eligibility Certificate - 014-1107</td></tr> <tr><td style="width: 20px; text-align: center;">6</td><td>Down Payment Assistance Program/s Worksheet - DAPappcc</td></tr> <tr><td style="width: 20px; text-align: center;">7</td><td>DAP - Borrower's Certificate - DAP95-05</td></tr> <tr><td style="width: 20px; text-align: center;">8</td><td>DAP - Applicant Notice - DAPDiscl</td></tr> <tr><td style="width: 20px; text-align: center;">9</td><td>Time To Own - Borrower's Certificate - TT095-05 (if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">10</td><td>Time To Own - Applicant Notice - TTODiscl (if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">11</td><td>Loan Estimate (LE) (1st Mtg & Down Payment Programs, if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">12</td><td>Homeownership Program - Statement of Eligibility - 060-1005</td></tr> </table>	1	Federal Recapture Tax Notice - Potential Tax - 051-0597	2	Federal Recapture Tax Notice - Understanding Tax - 050-0597	3	Federal Recapture Tax Notice - Method to Compute (LEAN Only)	4	IRS Form 4506-C - Copy (completed & signed for each Borrower)	5	Borrower Eligibility Certificate - 014-1107	6	Down Payment Assistance Program/s Worksheet - DAPappcc	7	DAP - Borrower's Certificate - DAP95-05	8	DAP - Applicant Notice - DAPDiscl	9	Time To Own - Borrower's Certificate - TT095-05 (if applicable)	10	Time To Own - Applicant Notice - TTODiscl (if applicable)	11	Loan Estimate (LE) (1st Mtg & Down Payment Programs, if applicable)	12	Homeownership Program - Statement of Eligibility - 060-1005	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">13</td><td>Police Statement of Eligibility - 031-027</td></tr> <tr><td style="width: 20px; text-align: center;">14</td><td>Teachers Statement of Eligibility - 031-030</td></tr> <tr><td style="width: 20px; text-align: center;">15</td><td>Veterans Statement - Due on Sale - 018-0296</td></tr> <tr><td style="width: 20px; text-align: center;">16</td><td>VA Eligibility Certificate - or - Automated Certificate of Eligibility</td></tr> <tr><td style="width: 20px; text-align: center;">17</td><td>Military Form DD214 Separation Documents (Honorable Discharge)</td></tr> <tr><td colspan="2" style="text-align: center;">Homeownership Counseling</td></tr> <tr><td style="width: 20px; text-align: center;">18</td><td>Pre-Closing Homebuyer Education Certificate</td></tr> <tr><td style="width: 20px; text-align: center;">18</td><td>Pre-Purchase Homebuyer Education Certificate</td></tr> <tr><td style="width: 20px; text-align: center;">18</td><td>Online Homebuyer Education (FinallyHome!®) Certificate</td></tr> <tr><td style="width: 20px; text-align: center;">19</td><td>Financial Fitness Certificate</td></tr> <tr><td style="width: 20px; text-align: center;">20</td><td>Landlord Certificate (if 2 - 4 unit residence)</td></tr> <tr><td style="width: 20px; text-align: center;"> </td><td> </td></tr> </table>	13	Police Statement of Eligibility - 031-027	14	Teachers Statement of Eligibility - 031-030	15	Veterans Statement - Due on Sale - 018-0296	16	VA Eligibility Certificate - or - Automated Certificate of Eligibility	17	Military Form DD214 Separation Documents (Honorable Discharge)	Homeownership Counseling		18	Pre-Closing Homebuyer Education Certificate	18	Pre-Purchase Homebuyer Education Certificate	18	Online Homebuyer Education (FinallyHome!®) Certificate	19	Financial Fitness Certificate	20	Landlord Certificate (if 2 - 4 unit residence)		
1	Federal Recapture Tax Notice - Potential Tax - 051-0597																																																
2	Federal Recapture Tax Notice - Understanding Tax - 050-0597																																																
3	Federal Recapture Tax Notice - Method to Compute (LEAN Only)																																																
4	IRS Form 4506-C - Copy (completed & signed for each Borrower)																																																
5	Borrower Eligibility Certificate - 014-1107																																																
6	Down Payment Assistance Program/s Worksheet - DAPappcc																																																
7	DAP - Borrower's Certificate - DAP95-05																																																
8	DAP - Applicant Notice - DAPDiscl																																																
9	Time To Own - Borrower's Certificate - TT095-05 (if applicable)																																																
10	Time To Own - Applicant Notice - TTODiscl (if applicable)																																																
11	Loan Estimate (LE) (1st Mtg & Down Payment Programs, if applicable)																																																
12	Homeownership Program - Statement of Eligibility - 060-1005																																																
13	Police Statement of Eligibility - 031-027																																																
14	Teachers Statement of Eligibility - 031-030																																																
15	Veterans Statement - Due on Sale - 018-0296																																																
16	VA Eligibility Certificate - or - Automated Certificate of Eligibility																																																
17	Military Form DD214 Separation Documents (Honorable Discharge)																																																
Homeownership Counseling																																																	
18	Pre-Closing Homebuyer Education Certificate																																																
18	Pre-Purchase Homebuyer Education Certificate																																																
18	Online Homebuyer Education (FinallyHome!®) Certificate																																																
19	Financial Fitness Certificate																																																
20	Landlord Certificate (if 2 - 4 unit residence)																																																

CHFA FINANCE DEPARTMENT - CLOSED LOAN DOCUMENTS

Detail Purchase Advice Funding Sheet - CHFA Form 066-0408	Participating Lender Certification - (Original) CHFA Form 019-1101
(Copy) Assignment of Mortgage naming Connecticut Housing Finance Authority - 999 West Street - Rocky Hill, CT 06067	Mortgage Insurance Certificate (Copy) - (FHA,VA,USDA, or PMI)

CLOSING DOCUMENTS - AMERINAT

AmeriNat - Loan Information Sheet - Completed	(Original/Recorded) Assignment of Mortgage naming Connecticut Housing Finance Authority - 999 West Street - Rocky Hill, CT 06067																																																						
AmeriNat - Escrow Information Sheet - Completed	Original/Final Documents Mailed To: AmeriNat Attn: Loan Setup Dept. - 217 S. Newton Ave. Albert Lea, MN 56007																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">1</td><td>Commitment Letter - (CHFA) Fully Executed</td></tr> <tr><td style="width: 20px; text-align: center;">2</td><td>CHFA (Subordinate Financing) Copy Executed Commitment Letter/s Only</td></tr> <tr><td style="width: 20px; text-align: center;">3</td><td>Other Subordinate Financing - Copy Second Mortgage Note & Deed</td></tr> <tr><td style="width: 20px; text-align: center;">4</td><td>Flood Life of Loan Determination Certificate - Transferred to AmeriNat</td></tr> <tr><td style="width: 20px; text-align: center;">5</td><td>Flood Insurance Policy (if applicable) List CHFA C/O AmeriNat as Mortgagee</td></tr> <tr><td style="width: 20px; text-align: center;">6</td><td>Hazard Ins. Policy/Binder - List CHFA C/O AmeriNat as Mortgagee</td></tr> <tr><td style="width: 20px; text-align: center;">7</td><td>Hazard Ins. - Condo Master Insurance Policy (if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">8</td><td>Hazard Ins. - Condo "Walls In" Binder - H-06 policy (if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">9</td><td>Title Ins. Policy - Final with Chain of Title & Property Tax Info.</td></tr> <tr><td style="width: 20px; text-align: center;">10</td><td>Initial Escrow Account Disclosure</td></tr> <tr><td style="width: 20px; text-align: center;">11</td><td>Engineers Certification of foundation, required on Manufactured Homes</td></tr> <tr><td style="width: 20px; text-align: center;">12</td><td>Copy - Deactivated Title for Manuf. Home showing Prop. as Real Property</td></tr> <tr><td style="width: 20px; text-align: center;">13</td><td>Well, Septic Inspections (if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">14</td><td>New Construction Exhibits (if applicable)</td></tr> </table>	1	Commitment Letter - (CHFA) Fully Executed	2	CHFA (Subordinate Financing) Copy Executed Commitment Letter/s Only	3	Other Subordinate Financing - Copy Second Mortgage Note & Deed	4	Flood Life of Loan Determination Certificate - Transferred to AmeriNat	5	Flood Insurance Policy (if applicable) List CHFA C/O AmeriNat as Mortgagee	6	Hazard Ins. Policy/Binder - List CHFA C/O AmeriNat as Mortgagee	7	Hazard Ins. - Condo Master Insurance Policy (if applicable)	8	Hazard Ins. - Condo "Walls In" Binder - H-06 policy (if applicable)	9	Title Ins. Policy - Final with Chain of Title & Property Tax Info.	10	Initial Escrow Account Disclosure	11	Engineers Certification of foundation, required on Manufactured Homes	12	Copy - Deactivated Title for Manuf. Home showing Prop. as Real Property	13	Well, Septic Inspections (if applicable)	14	New Construction Exhibits (if applicable)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">15</td><td>UCDP - Submission Summary Report</td></tr> <tr><td style="width: 20px; text-align: center;">16</td><td>Private Mtg Insurance Certificate</td></tr> <tr><td style="width: 20px; text-align: center;">17</td><td>Private Mtg Insurance Cancellation Disclosures - Assigned to AmeriNat</td></tr> <tr><td style="width: 20px; text-align: center;">18</td><td>Servicing Transfer Discl. - "Goodbye Letter" Borrower notified of AmeriNat info.</td></tr> <tr><td style="width: 20px; text-align: center;">19</td><td>Original Note (First Mtg) - Endorsed to CHFA</td></tr> <tr><td style="width: 20px; text-align: center;">20</td><td>Mtg Deed/Sec. Instr., Applicable Riders, Legal Descrip - Copy (First Mtg)</td></tr> <tr><td style="width: 20px; text-align: center;">21</td><td>Tax-Exempt Financing Rider - CHFA Form 053-1199</td></tr> <tr><td style="width: 20px; text-align: center;">22</td><td>Immigration & Naturalization Services (INS) Card - Copy</td></tr> <tr><td style="width: 20px; text-align: center;">23</td><td>Legal Address matches Note, Deed, 1003 App'l, AUS, Flood Cert., Ins. etc.</td></tr> <tr><td style="width: 20px; text-align: center;">24</td><td>Borrower Signature Affidavit 014-0718</td></tr> <tr><td style="width: 20px; text-align: center;">25</td><td>Closing Discl. (CD) Initial & Final with Settlement Agent disbursement sheet</td></tr> <tr><td style="width: 20px; text-align: center;">26</td><td>Loan Estimate (LE) Revised - Change of Circumstance Form (if applicable)</td></tr> <tr><td style="width: 20px; text-align: center;">27</td><td>W9 Forms for all borrowers</td></tr> </table>	15	UCDP - Submission Summary Report	16	Private Mtg Insurance Certificate	17	Private Mtg Insurance Cancellation Disclosures - Assigned to AmeriNat	18	Servicing Transfer Discl. - "Goodbye Letter" Borrower notified of AmeriNat info.	19	Original Note (First Mtg) - Endorsed to CHFA	20	Mtg Deed/Sec. Instr., Applicable Riders, Legal Descrip - Copy (First Mtg)	21	Tax-Exempt Financing Rider - CHFA Form 053-1199	22	Immigration & Naturalization Services (INS) Card - Copy	23	Legal Address matches Note, Deed, 1003 App'l, AUS, Flood Cert., Ins. etc.	24	Borrower Signature Affidavit 014-0718	25	Closing Discl. (CD) Initial & Final with Settlement Agent disbursement sheet	26	Loan Estimate (LE) Revised - Change of Circumstance Form (if applicable)	27	W9 Forms for all borrowers
1	Commitment Letter - (CHFA) Fully Executed																																																						
2	CHFA (Subordinate Financing) Copy Executed Commitment Letter/s Only																																																						
3	Other Subordinate Financing - Copy Second Mortgage Note & Deed																																																						
4	Flood Life of Loan Determination Certificate - Transferred to AmeriNat																																																						
5	Flood Insurance Policy (if applicable) List CHFA C/O AmeriNat as Mortgagee																																																						
6	Hazard Ins. Policy/Binder - List CHFA C/O AmeriNat as Mortgagee																																																						
7	Hazard Ins. - Condo Master Insurance Policy (if applicable)																																																						
8	Hazard Ins. - Condo "Walls In" Binder - H-06 policy (if applicable)																																																						
9	Title Ins. Policy - Final with Chain of Title & Property Tax Info.																																																						
10	Initial Escrow Account Disclosure																																																						
11	Engineers Certification of foundation, required on Manufactured Homes																																																						
12	Copy - Deactivated Title for Manuf. Home showing Prop. as Real Property																																																						
13	Well, Septic Inspections (if applicable)																																																						
14	New Construction Exhibits (if applicable)																																																						
15	UCDP - Submission Summary Report																																																						
16	Private Mtg Insurance Certificate																																																						
17	Private Mtg Insurance Cancellation Disclosures - Assigned to AmeriNat																																																						
18	Servicing Transfer Discl. - "Goodbye Letter" Borrower notified of AmeriNat info.																																																						
19	Original Note (First Mtg) - Endorsed to CHFA																																																						
20	Mtg Deed/Sec. Instr., Applicable Riders, Legal Descrip - Copy (First Mtg)																																																						
21	Tax-Exempt Financing Rider - CHFA Form 053-1199																																																						
22	Immigration & Naturalization Services (INS) Card - Copy																																																						
23	Legal Address matches Note, Deed, 1003 App'l, AUS, Flood Cert., Ins. etc.																																																						
24	Borrower Signature Affidavit 014-0718																																																						
25	Closing Discl. (CD) Initial & Final with Settlement Agent disbursement sheet																																																						
26	Loan Estimate (LE) Revised - Change of Circumstance Form (if applicable)																																																						
27	W9 Forms for all borrowers																																																						

FHA, VA, USDA SPECIFIC DOCUMENTS

FHA Documents (if applicable)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">1</td><td>HUD 92900A - Addendum to Initial Loan Application</td></tr> <tr><td style="width: 20px; text-align: center;">2</td><td>FHA Connection Case # Assignment</td></tr> </table>	1	HUD 92900A - Addendum to Initial Loan Application	2	FHA Connection Case # Assignment	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">3</td><td>FHA Amendatory Clause/ RE Certification - signed & dated by all parties</td></tr> <tr><td style="width: 20px; text-align: center;">4</td><td>HUD 92800.5B - Conditional Commitment Stmtnt of Appraised Value</td></tr> </table>	3	FHA Amendatory Clause/ RE Certification - signed & dated by all parties	4	HUD 92800.5B - Conditional Commitment Stmtnt of Appraised Value
1	HUD 92900A - Addendum to Initial Loan Application								
2	FHA Connection Case # Assignment								
3	FHA Amendatory Clause/ RE Certification - signed & dated by all parties								
4	HUD 92800.5B - Conditional Commitment Stmtnt of Appraised Value								

VA Documents (if applicable)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">1</td><td>Form 26-1802a /HUD Form 92900A - Addendum to Initial Ln Application</td></tr> <tr><td style="width: 20px; text-align: center;">2</td><td>VA Form 26-1866 Certif. of Commitment - if prior apprvd,must be unexpired</td></tr> </table>	1	Form 26-1802a /HUD Form 92900A - Addendum to Initial Ln Application	2	VA Form 26-1866 Certif. of Commitment - if prior apprvd,must be unexpired	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">3</td><td>Notice of Value (NOV) or Master Certificate of Eligibility</td></tr> </table>	3	Notice of Value (NOV) or Master Certificate of Eligibility
1	Form 26-1802a /HUD Form 92900A - Addendum to Initial Ln Application						
2	VA Form 26-1866 Certif. of Commitment - if prior apprvd,must be unexpired						
3	Notice of Value (NOV) or Master Certificate of Eligibility						

USDA Documents (if applicable)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">1</td><td>Form 1980-19 Guaranteed Ln Closing Report - Proof Upfront Ln Fee Paid</td></tr> <tr><td style="width: 20px; text-align: center;">2</td><td>Form 3555-11 Guaranteed Rural Housing Lender Record Change</td></tr> </table>	1	Form 1980-19 Guaranteed Ln Closing Report - Proof Upfront Ln Fee Paid	2	Form 3555-11 Guaranteed Rural Housing Lender Record Change	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">3</td><td>Form 3555-17 Loan Note Guarantee</td></tr> <tr><td style="width: 20px; text-align: center;">4</td><td>Form 3555-21 Request for S/Fam Housing Loan Guarantee</td></tr> </table>	3	Form 3555-17 Loan Note Guarantee	4	Form 3555-21 Request for S/Fam Housing Loan Guarantee
1	Form 1980-19 Guaranteed Ln Closing Report - Proof Upfront Ln Fee Paid								
2	Form 3555-11 Guaranteed Rural Housing Lender Record Change								
3	Form 3555-17 Loan Note Guarantee								
4	Form 3555-21 Request for S/Fam Housing Loan Guarantee								

****Recorded Mtg & Assignment, Title Policy and FHA MIC/VA LGC/USDA LNG must be delivered within 90 days of loan purchase****

CHFA DOWN PAYMENT ASSISTANCE PROGRAM/s CLOSING DOCUMENTS (IF APPLICABLE)

CHFA SUBORDINATE MORTGAGE SERVICER: Capital for Change, Inc. (C4C) (See Capital For Change, Inc. Servicing Guide)

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">1</td><td>Original Executed Commitment Letter/s (Copy to CHFA-CHFA subord. Financing)</td></tr> <tr><td style="width: 20px; text-align: center;">2</td><td>Original DAP and Time To Own Note (Copy to CHFA - Closed in CHFA's name)</td></tr> <tr><td style="width: 20px; text-align: center;">3</td><td>Original DAP and Time To Own Deed (within 90 days of closing)</td></tr> </table>	1	Original Executed Commitment Letter/s (Copy to CHFA-CHFA subord. Financing)	2	Original DAP and Time To Own Note (Copy to CHFA - Closed in CHFA's name)	3	Original DAP and Time To Own Deed (within 90 days of closing)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 20px; text-align: center;">4</td><td>Loan Estimate/s (LE)</td></tr> <tr><td style="width: 20px; text-align: center;">5</td><td>Closing Disclosure/s (CD)</td></tr> <tr><td style="width: 20px; text-align: center;">6</td><td>Servicing Transfer Discl. - "Goodbye Letter" Borrower notified of C4C serv. info.</td></tr> </table>	4	Loan Estimate/s (LE)	5	Closing Disclosure/s (CD)	6	Servicing Transfer Discl. - "Goodbye Letter" Borrower notified of C4C serv. info.
1	Original Executed Commitment Letter/s (Copy to CHFA-CHFA subord. Financing)												
2	Original DAP and Time To Own Note (Copy to CHFA - Closed in CHFA's name)												
3	Original DAP and Time To Own Deed (within 90 days of closing)												
4	Loan Estimate/s (LE)												
5	Closing Disclosure/s (CD)												
6	Servicing Transfer Discl. - "Goodbye Letter" Borrower notified of C4C serv. info.												

First Mortgagee Clause: Connecticut Housing Finance Authority, C/O AmeriNat
ISAOA/ATIMA: 217 S. Newton Avenue, Albert Lea, MN 56007

Second Mortgagee Clause: Connecticut Housing Finance Authority, C/O Capital For Change, Inc. (C4C) (DAP only N/A to TTO)
ISAOA/ATIMA: 10 Alexander Drive, Wallingford, CT 06492.