



Non-Delegated Correspondent (NDC) Tier 1 Purchase Review Submission Sheet

*****Please complete this form and provide with the uploaded package*****

Contact Name and Email for Suspense conditions _____

Contact Name and Email for Purchase Advice _____

Documents needed to clear the Prior to Purchase Conditions listed on Final Approval

Final Signed 1003 from closing

Proof of Delivery of Appraisal/Waiver

Copy of Title Commitment

Hazard Insurance Dec Page (*mortgagee clause must include ISAOA/ATIMA*)

Flood Insurance Dec Page – if applicable (*mortgagee clause must include ISAOA/ATIMA*)

Final signed CD

Seller's executed CD, if a purchase loan

Business Partner's wiring instructions or bailee letter, as applicable

Copy of all documents executed at closing. Must include the following:

- **Final Patriot Act Disclosure with ID Information or CIP/ID Cert with disclosure information**
- **First payment Letter**
- **Initial Escrow Account Disclosure Statement**
- **Escrow Waiver Form – if applicable**
- **Final Signed 4506T**
- **W-9 Form**
- **Name Affidavit**
- **Note**
- **Deed of Trust / Mortgage and any Riders**
- **Notice of Right to Cancel – if applicable**
- **Tax Record Information Sheet**
- **Warranty Deed or Quit Claim deed – if applicable**
- **MI Disclosure / Notice Concerning Private Mortgage Insurance, if applicable**
- **All FHA Disclosures, if applicable - including HUD Form 92900-a**
- **All VA Disclosures, if applicable - including VA Form 26-1820 & VA Form 26-1802a**

If you have any questions regarding your purchase review submission, please email

NDCPurchasing@fcmpartners.com