



Closing Agent Quality Control Checklist

The undersigned Closing Agent hereby represents and warrants that they have completed the following quality control/quality assurance steps to protect the lender and the consumers in this transaction from risk of loss from errors and fraud. (Please initial after each step and sign at the bottom. If a QC step does not apply mark "N/A").

Failure to complete and return this form in the closing package may restrict Agent's ability to close loans for lender hereafter.

AGENT PERSONALLY ATTENDED OR SUPERVISED THE CLOSING _____

AGENT VERIFIED PHOTO ID FOR ALL PARTIES AT CLOSING _____

AGENT IS AWARE OF NO INTERVENING CONTRACT FLIPS AT CLOSING _____

AGENT IS AWARE OF NO CASH OUTSIDE OF CLOSING DISCLOSURE AT CLOSING _____

AGENT IS AWARE OF NO UNDISCLOSED POST-CLOSING AGREEMENTS _____

AGENT FOLLOWED ALL OF THE LENDERS CLOSING INSTRUCTIONS _____

AGENT DISBURSED FUNDS TO PARTIES LISTED ON CLOSING DISCLOSURE ONLY _____

AGENT MADE NO CHANGES TO THE CLOSING DISCLOSURE NOT APPROVED BY LENDER _____

AGENT HAS NO ACTUAL KNOWLEDGE OF ANY FRAUD AT CLOSING _____

In Witness Whereof, the undersigned agent has completed, initialed, and signed this QC Form understanding that the Lender is relying upon the truth and accuracy of same in connection with its risk management and consumer protection obligations.

Signature

Print Name

Date