



All of **us** serving you™

**ANNUAL SELLER ATTESTATION  
to  
LEGAL AND REGULATORY COMPLIANCE**

Seller represents and warrants that Seller shall at all times comply with any and all state, federal, and local laws, regulations, and/or ordinances, including but not limited to, those related to anti-steering provisions and compensation of its loan originators as defined by Regulation Z. Seller further agrees to provide U.S. Bank, on its request, its loan originator compensation policy.

Attested to on behalf of: \_\_\_\_\_  
(Seller Name)

By: \_\_\_\_\_  
(Name)

Its: \_\_\_\_\_  
(Title)

Date: \_\_\_\_\_