

Exhibit K-3

CONSOLIDATED REVIEW CHECKLIST

Assumption?
NO YES
If yes, provide OHFA LOAN NUMBER

Mortgage Loan Interest Rate
_____ %

Issuer: Oklahoma Housing Finance Agency

Originating Lender: _____

Contact Person: _____ Telephone: _____

E-Mail: _____ Fax: _____

Mortgagor(s): _____

Program: _____

OHFA Loan/Reservation Number: _____

File Folder:

- _____ Loan Confirmation Report with Reservation/Loan Number
- _____ Consolidated Review Checklist (**Exhibit K-3**)
- _____ Mortgage Loan Summary (**Exhibit J**)
- _____ Mortgagor's Affidavit & Certification - Parts 1 through 3 (**Exhibits D-1 through D-3**)
- _____ Mortgagor's Affidavit & Certification Part 4 (**Exhibit D-4**)
Applicable from January 1 thru April 15 of current year (if taxes not filed)
- _____ Notarized Verification of Rent (previous Tax Year)
- _____ Three Years Federal Tax Returns SIGNED & DATED WITH ATTACHED
SCHEDULES AS NEEDED (Non-Targeted Area only)
- _____ Purchase Contract or Construction Contract
- _____ Notice to FHA Buyers or Notice to Veterans (**Exhibit N-1 or Exhibit N-2 as applicable**)
- _____ Notice to Mortgagor of Information Regarding Potential Recapture Tax - Part I
(**Exhibit M**)
- _____ Lender Compliance Certificate (**Exhibit O**)
- _____ Seller(s) Affidavit and Certification (**Exhibit E**)
- _____ Real Estate Broker's Certificate (**Exhibit I**)
- _____ Mortgagor's Application
- _____ Lender's Good Faith Estimate of Settlement and Financing Costs