MRBP LOAN DELIVERY CHECKLIST

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SPECIFIC HFA REQUIRED DOCUMENTS

Oklahoma Housing Finance Agency                     ____________________
Loan Program                                                     U.S. Bank Loan Number

HFA Documents Required For All Loan Types

(Originals Bond Documents to USBHM Unless Otherwise Indicated)

1. Exhibit K-3 Consolidated Review Checklist
2. Mortgage Loan Summary (Exhibit J)
3. Mortgagor’s Affidavit and Certification – Parts 1 through 3 (Exhibits D-1 through D-3)
4. Mortgagor’s Affidavit and Certification Part 4 (Exhibit D-4)
5. Disclosure to the Deed Restriction – Homeownership Regulatory Agreement (First Gold, OHFA Shield &
   OHFA 4 Teachers) (Exhibit R-1)
6. Notice to FHA Buyers or Notice to Veterans (Exhibit N-1 or Exhibit N-2, respectively, as applicable)
7. Notice to Mortgagor of Information Regarding Potential Recapture Tax – Parts I and II (Exhibit M)
8. Lender Compliance Certificate (Exhibit O)
9. Seller(s’) Affidavit and Certification (Exhibit E)
10. Real Estate Broker’s Certificate (Exhibit I)
11. Tax Exempt Rider – (2 copies)