



Broker and Correspondent Lender Compliance Attestation

Borrower Last Name:

Date of Loan Submission:

By signing below, the signer certifies and attests to compliance with state, federal, agency, and investor regulatory requirements in regards to this loan submission. This includes, but is not limited to, loan originator compensation restrictions, appraisal rules, qualified mortgage points and fees caps, HOEPA determination, affiliate relationship disclosure, homeownership counseling, and all aspects of TILA and RESPA, as well as ECOA.

Broker or Correspondent Lender Name: _____

Name and Title of Primary Contact: _____

Authorized Party Signature: _____

Authorized Party Signature Date: _____