

POST-CLOSING COMPLIANCE REVIEW FILE CHECKLIST
Covenant Homeownership Program – Washington State Housing Finance Commission

WSHFC Loan # _____ Lending Institution _____

Mortgagor Name			
	<i>Last</i>	<i>First</i>	<i>MI</i>

Contact Name _____ Phone _____ FAX _____

Contact Email _____

ALL COPIES MUST BE LEGIBLE. SUBMIT THE FOLLOWING ITEMS:

✓ CHECK THE ITEMS INCLUDED

THESE ITEMS ARE REQUIRED FOR ALL FILES

- ☐ This Checklist (15.20.1)(rev.12/01/2022)
- ☐ Copy of **FINAL** Closing Disclosure, for 1st & 2nd mortgage (as applicable)
- ☐ Copy of Executed Note for 1st mortgage
- ☐ Copy of Executed Note(s) for Covenant Downpayment Assistance Programs (as applicable)
- ☐ Copy of Executed Deed of Trust(s) for Covenant Downpayment Assist Program (as applicable)
- ☐ Copy of Final 1003 signed & dated by borrower(s)
- ☐ 1st Mortgage Deed of Trust MERS Min Number (all loan types)_____
- ☐ Pre-Closing Compliance Approval Conditions: _____

For ARCH & Bellingham DPA Loans:

- ☐ Original Signature for HOME Recapture or Resale Agreement on ARCH & Bellingham

WHEN COMPLETE, UPLOAD TO LENDER PORTAL

Please check our Lender Portal system for the current status of your loan. Call 1-888-366-6639 if you have any questions.