Modification Closing Document Checklist

Name of Homeowner: _____

Advisor Agency: _____

Loan Servicer: _____

☐ The legal description from the original first mortgage is provided as Exhibit A to the Note, Mortgage and Loan Modification Agreement.

☐ Borrower and Co-Borrower signed the Note, Mortgage and Loan Modification Agreement

☐ Two witnesses were present and signed the Note, Mortgage and Loan Modification Agreement for both the Borrower and Co-Borrower

☐ The Notary properly completed the Notary Block on the Note, Mortgage and Loan Modification Agreement and filled in the County where the document was notarized.

☐ The Partial Payment Agreement was signed by the Borrower and Co-Borrower.

☐ The middle table on the Automatic Withdrawal Form Authorization Agreement was completed with the required information and it prints entirely on one page.

☐ The owner(s) of the bank account supplied in the middle table signed and dated the Automatic Withdrawal Form Authorization Agreement.

☐ A voided check or deposit slip with the individual account MICR information is present on the slip has been provided and is attached to the next page of this checklist.

Name of Homeowner: _____

U.S. Bank Mortgage Loan Number: _____

Attach Voided Check or Deposit Slip with Account Specific MICR Information