



DISCLOSURE TRACKING LIST

	<u>First Mortgage</u>	<u>*Second Mortgage</u>
Form 1003 Loan Application	_____	_____
Borrower Signature Authorization to Release	_____	_____
*Lock In Agreement	_____	_____
*Good Faith Estimate	_____	_____
*Truth In Lending	_____	_____
ECOA	_____	_____
Fair Lending Notice Disclosure	_____	_____
Servicing Disclosure	_____	_____
GFE Service Provider Relationship / Required Providers	_____	_____
Prepayment Penalty	_____	_____
Borrower / Broker Agreement	_____	_____
Privacy Policy	_____	_____
Patriot Act Disclosure	_____	_____
National Credit Score Disclosure	_____	_____
Right To Receive Copy of Appraisal	_____	_____

DATE: _____ FILE NAME: _____

LOAN OFFICER: _____

*Minimum disclosures required on a 2nd mortgage. Others are lender-specific.