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

WSHFC Loan #	L	ending Institution		
Mortgagor Name				
	Last	First		MI
Contact Name		Phone	FAX	
Contact Email				

ALL COPIES MUST BE LEGIBLE. SUBMIT THE FOLLOWING ITEMS:

 ✓ CHECK THE <u>ITEMS INCLUDED</u> <u>THESE ITEMS ARE REQUIRED FOR ALL</u> 		SHFC USE <u>ONLY</u>
□ This Checklist (15.20.1)(rev.12/01/2022)		
\Box Copy of FINAL Closing Disclosure, for $1^{st} \& 2^{nd}$ mortgage (as applicable)		
□ Copy of Executed Note for 1 st mortgage		
□ Copy of Executed Note(s) for Covenant Downpayment Assistance	Programs (as applicable)	
□ Copy of Executed Deed of Trust(s) for Covenant Downpayment As	ssist Program (as applicable	e) 🗆
□ Copy of Final 1003 signed & dated by borrower(s)		
□ 1 st 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 EMPHASYS

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

	Washington State Housing Finance Commission Use Only				
APPROVED		DECLINED			
Date:	Reviewed by:	Date:			