

## **SEPTIC REPAIR LOAN PROGRAM DOCUMENT CHECKLIST**

- ☐ Copy of Note
- ☐ Copy of MERS Mortgage with all applicable Riders
  - SL-400 Septic Repair Uniform Mortgage Rider
  - SL-401 Septic Repair 0% Interest Deferred Payment Rider
- ☐ Certificate of Title
- ☐ HUD Settlement Statement
- ☐ Truth in Lending (Final)
- ☐ Rescission Notice
- ☐ Executed Escrow Agreement
- ☐ W-9 for all borrowers
- ☐ Flood Determination
- ☐ Flood Insurance Binder, if applicable
- ☐ Fully Completed Executed Loan Application
- ☐ SL-405 Borrower's Questionnaire
- ☐ SL-403 Septic Repair Loan Processing Worksheet
- ☐ Copy of Deed
- ☐ Current Real Estate Tax Bill
- ☐ GFE
- ☐ Initial TIL
  - Any re-disclosed TILs
- ☐ Subsurface Sewage Disposal System Inspection Form or Certified Letter from the Board of Health
- ☐ Copy of Signed Bid or Contract
- ☐ Contractor's Disposal System Installers Permit
- ☐ Disposal System Construction Permit
- ☐ Hazard Insurance Binder
- ☐ Remainder of Credit Package
  - Paystubs and W-2's
  - Two year's tax returns for self-employed borrowers
  - Credit Report