



Commitment and 60-Day Update Letters



M/I FINANCIAL, LLC
A Subsidiary of M/I Homes, Inc.

Reviewing the Loan for a Commitment Letter

Start by reviewing your loan in preparation for the Commitment Letter.

Review the notes in the Conversation log.

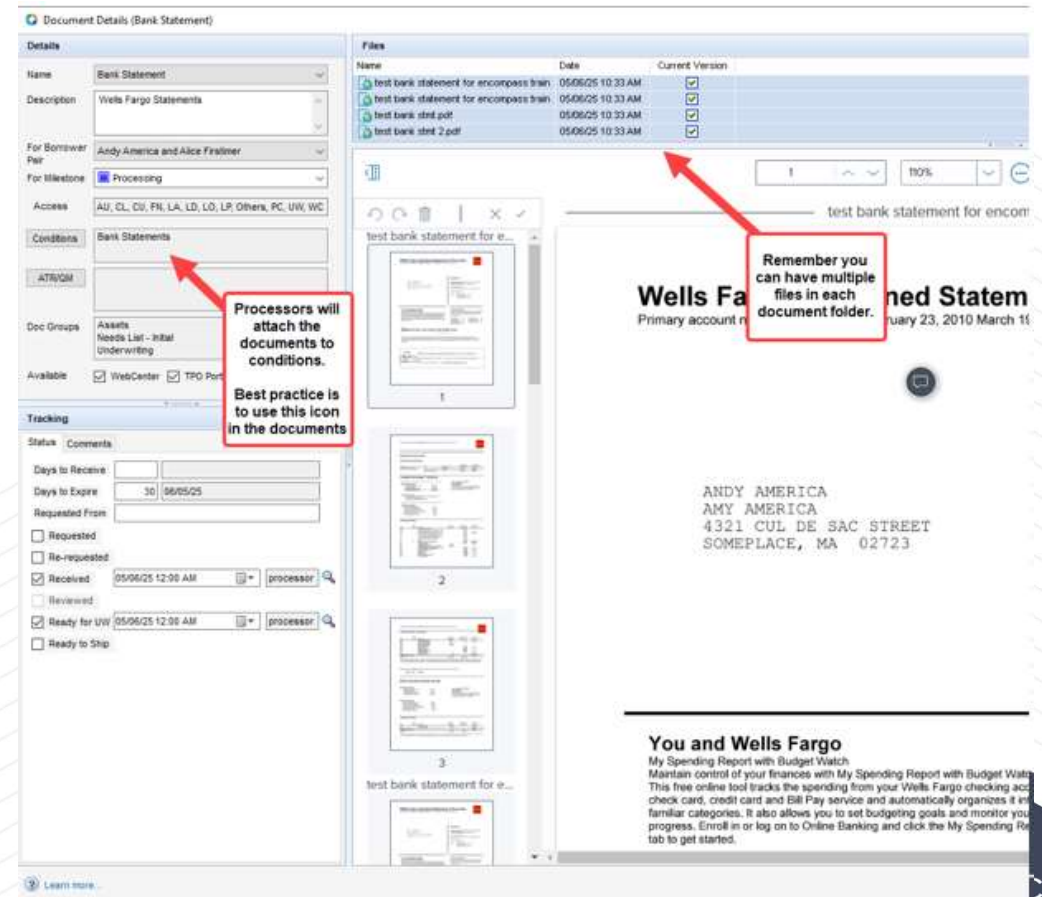
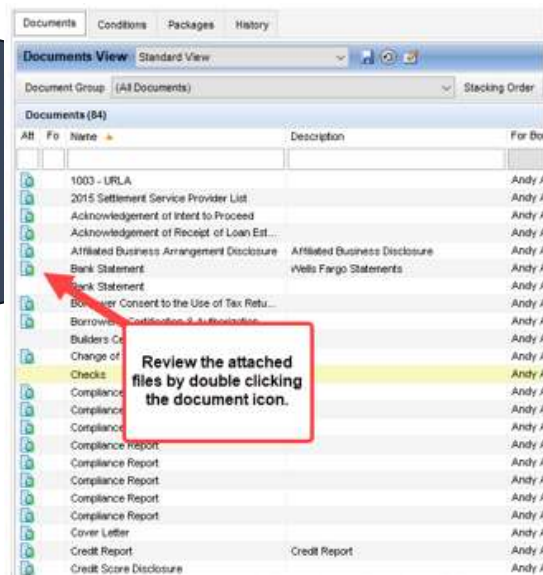
Review the M/I Borrower Summary – Origination screen for an overview of the loan.

- Read loan notes in **Conversation Log**

The screenshot displays the 'M/I Borrower Summary - Origination' screen. In the left sidebar, under 'Forms', the 'Conversation Log' link is highlighted with a red box. The main content area shows borrower and co-borrower information, contact details, and current addresses. A red box highlights a text overlay that reads: 'Best Practice: Review the M/I Borrower Summary - Origination screen top to bottom. This will give you an overview of the loan. Once you have reviewed this screen, please continue to the URLA 1003 screens'. The right sidebar contains a 'Services' section with various buttons like 'Order Credit', 'Product and Pricing', 'ICE Fees', 'Order DU', 'Order LPA', 'Mortgage Insurance', 'Run Mavent', 'Truework - VOI/VOE', 'The Work Number', 'Order 4506', 'AccountChek 3 in 1', 'Order Fraud', 'Order Appraisal', 'Order Flood', and 'M/I Prequal Letter'.

Reviewing the Loan for a Commitment Letter

Review documents, UW conditions and Income & Credit analyzer



Reviewing the Loan for a Commitment Letter

Review documents, UW conditions and Income & Credit analyzer

Conditions View Branch UW Conditions View

Condition Type <All Conditions>

Condition Name	Do ...	External Description
VOE - Verification of Employment	0	Provide a written VOE to show a breakdown of (type) income.
Termite/Pest Inspection	1	Termite/Pest Inspection
Tax Worksheet	0	Tax worksheet to reflect calculation of improved taxes used for qualifying.
Seller Contribution	0	Seller contribution cannot exceed ____ % (\$ _____)
Sales Contract	1	Fully executed sales contract including all addendums
Sale Proceeds	0	Provide a copy of the fully executed HUD-1 Settlement Statement or Closing Disclosure
Refresh Required	0	Refreshed credit is required. If debt to income ratio increases by more than 2% under
Real Estate Agent Agreement	1	Review of Buyer's Agent Real Estate Agreement. If it exceeds what the seller agreed
Property Survey	0	Provide a copy of a valid survey for the subject property.
In...	0	Provide signed letter of explanation to explain the credit inquiries shown on the borrow
Original URLA	1	Original URLA signed and dated by mortgage originator and borrower(s).
Homeowner's hazard insurance policy or dec page with correct mortgagee clause to	1	Homeowner's hazard insurance policy or dec page with correct mortgagee clause to
Life of Loan flood certificate to indicate if property is in a flood zone	1	Life of Loan flood certificate to indicate if property is in a flood zone
Final Inspection For Completion Per Specs And Plans	0	Final Inspection For Completion Per Specs And Plans
A certification of completion is required to verify the home improvements have been co	0	A certification of completion is required to verify the home improvements have been co
Initial Notice To Homebuyers Informed Choice To Be Signed And Dated By Borrower	0	Initial Notice To Homebuyers Informed Choice To Be Signed And Dated By Borrower
Evidence of Clear LDP And GSA For All Parties In Transaction	0	Evidence of Clear LDP And GSA For All Parties In Transaction
Initial FHA 92900A to be signed and dated by borrower	0	Initial FHA 92900A to be signed and dated by borrower
Initial Identity Of Interest to be completed, signed and dated by borrower	0	Initial Identity Of Interest to be completed, signed and dated by borrower
Initial For Your Protection Obtain A Home Inspection disclosure to be signed and dated	0	Initial For Your Protection Obtain A Home Inspection disclosure to be signed and dated
Provide borrowers with copy of FHA Conditional Commitment prior to closing	0	Provide borrowers with copy of FHA Conditional Commitment prior to closing
Provide fully validated case assignment with clear CAIVRS	0	Provide fully validated case assignment with clear CAIVRS
Provide evidence of clear CAIVRS for all borrowers	0	Provide evidence of clear CAIVRS for all borrowers
FHA/V.A. Builder's Cert of Plans, Specs & Site	0	FHA/V.A. Builder's Certification of Plans, Specifications & Site
FHA New Construction Warranty	0	Provide evidence builder has enrolled new construction property in a HUD acceptable
Driver's License	1	ROS copy of unexpired driver's license.
DRIVE Findings	2	Verify that all DRIVE 'high' and 'medium' conditions have been cleared.
Customer Identification	0	Provide legible copy of driver's license or other acceptable form of identification
Construction Contract, Plans, and Specs	0	Provide fully executed building contract, plans, specs, and itemization costs.
Certificate of Occupancy	0	Provide certificate of occupancy from municipality.
Building Permit (or Description of Materials)	0	Provide building permit issued by local governing authority
Bank Statements	3	Provide all pages of bank statements for account at Wells Fargo for a two month pe
AUS Findings - Conditions Satisfied	3	All automated underwriting conditions are satisfied.
AUS Findings - Closing Information	3	Automated underwriting figures must agree with all aspects of closing information.
AUS Findings - Appraised Value	3	Final AUS findings to reflect the approved appraised value.
Appraisal	0	Provide fully complete FNMA 1004C - Appraisal must be reviewed and approved by underwriter

Review all conditions. You will need to annotate any external descriptions for conditions set to externally print

Condition Details (Bank Statements)

Name

Internal Description

Provide all pages of bank statements for account at Wells Fargo for a two month period. Large or irregular deposits may require additional documentation.

External Description

Provide all pages of bank statements for account at Wells Fargo for a two month period. Large or irregular deposits may require additional documentation.

For Borrower Pair

Andy America and Alice Firstner

Condition Type

Branch UW

Source

Borrowers

Recipient Details

Investor

Prior To

Approval

Category

Assets

Source of Condition

Conditions List

Owner

Loan Processor

Effective Start Date

Effective End Date

Internal ID

BranchUW

External ID

☒ Print Internally ☒ Print Externally

View Tracking Owners

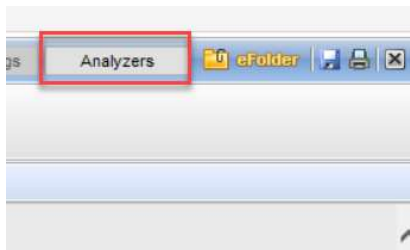


M/I FINANCIAL, LLC
A Subsidiary of M/I Homes, Inc.

Reviewing the Loan for a Commitment Letter

Review
documents, UW
conditions and
Income & Credit
analyzer

Alerts & Messages		Log
eConsent Not Yet Received	12/20/24	
Income analyzer has open issues	02/09/25	



FHA | 000100142 | FX25012 | > Data Mapper

Documents DefaultConfig

- Paystub 01/13/2025
- Paystub 01/13/2025

Data Fields Not mapped Mapped Ignored All

Expense Type

- MN State Income Tax IGNORE
- Alimony Child Support Garnishments Loan Payroll Medicare Tax Payroll Social Security Tax
- Life Ins Imp In IGNORE
- Alimony Child Support Garnishments Loan Payroll Medicare Tax Payroll Social Security Tax
- Ee Caftria Purc IGNORE
- Alimony Child Support Garnishments Loan Payroll Medicare Tax Payroll Social Security Tax
- Freeshare Imp IGNORE
- Alimony Child Support Garnishments Loan Payroll Medicare Tax Payroll Social Security Tax

Income Type

- Freeshare Imp IGNORE
- Base Overtime Commissions Bonus Tip Income Shift Differentials Paid Time Off Military Rations Allowance Military Variable Housing Allowance

Paystub 01/13/2025

Paystub 1pg INCOME/ASSETS

The Analyzer will prompt the LO & LS on items needing to be addressed.

NZ LIFE INSURANCE COMPANY
GOLDEN HILLS DRIVE
EAPOLIS, MN 55416-1297
99-6844

Filing Status: Married filing jointly
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings	rate	hours	this period
Regular	2717.67	86.67	2,717.67
Gtl			9.20
Aip Bonus			
Freeshare Imp			
Gross Pay			\$2,726.87

Deductions	Statutory
Federal Income Tax	-134.21
Social Security Tax	-154.75
Medicare Tax	-36.19
MN State Income Tax	-102.33
Other	
Dental	-27.64*
Hsa	-16.66*

Reviewing the Loan for a Commitment Letter

Add
**Commitment
Conditions**, if
necessary

Best Practice:

Make sure to select condition from the **commitment condition set** OR create a **custom condition from blank conditions**.

If opting to add a **blank condition**, you need to select commitment type and "print externally" to ensure it pulls on Commitment Letter.

Add Conditions From Condition Set

For Borrower Pair: Alice Firstimer

Condition Sets: **All Commitment Conditions**

Select from Commitment Conditions list OR add a Blank condition

Internal Id	Condition Name	
Commitment	Retirement Statements	Provide Evidence Of Clear CAIVRS
Commitment	VA - CAIVRS	Provide written verification of c
Commitment	VOD - Verification of Deposit	Child care letter signed by prov
Commitment	VA - Child Care Letter	Veteran To Provide Name, Add
Commitment	VA - Nearest Relative	Provide a written VOE to show
Commitment	VOE - Verification of Employment	Written/Signed letter of explana
Commitment	Pay Stub Loan(s) LOE	Provide signed letter of explana
Commitment	Inquiries LOE	Provide a copy of most recent S
Commitment	Social Security Income	Provide copies of the most rece
Commitment	Pay Stubs	Certificate Of Eligibility Docume
Commitment	VA - Certificate of Eligibility	Provide copies of the most rec
Commitment	Retirement/Pension	

Add Condition

Add From

☐ Conditions List

Add Blank Condition

For Borrower Pair: All

Condition Type: **Commitment**

Condition Name: **"Enter Condition Name"**

Add Cancel

Issuing the Commitment Letter

- Now that you've completed your review, go to the **eFolder** and select **eDisclosures**
- Preview the **Commitment Letter**
- Send **Commitment Letter** to borrowers
- Request **Documents**
- Contact borrowers and add notes to **conversation log**



M/I FINANCIAL, LLC
A Subsidiary of M/I Homes, Inc.

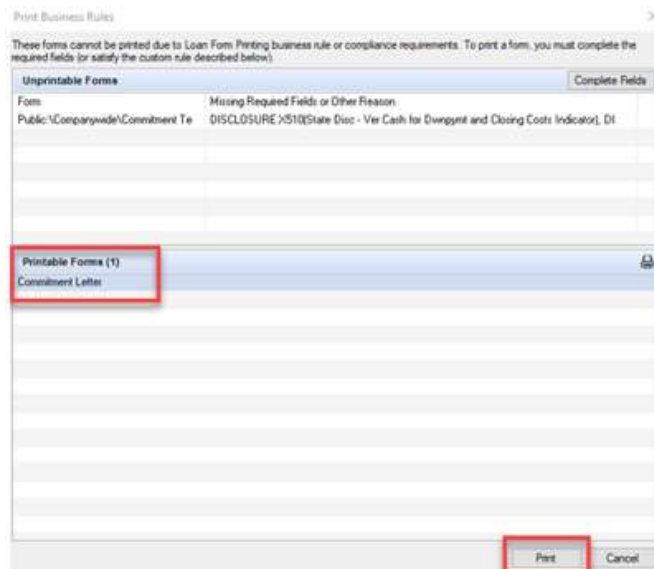
Issuing the Commitment Letter

Now that you've completed your review, go to the **eFolder** and select **eDisclosures**

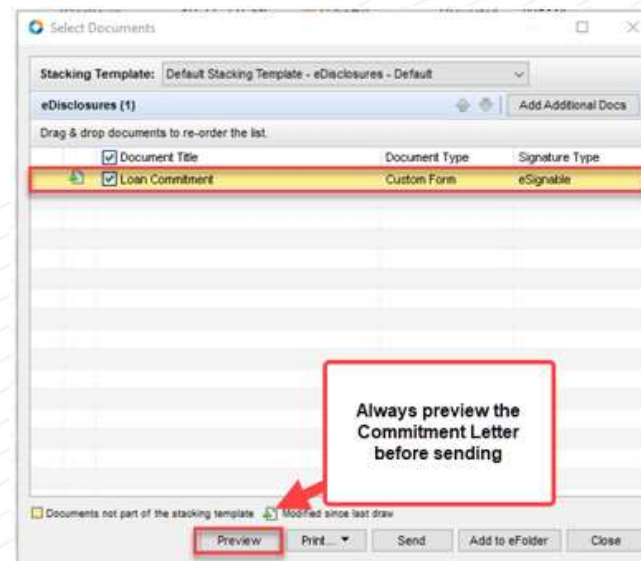


A screenshot of the eFolder navigation bar. It contains several buttons: 'eConsent', 'Request', 'eDisclosures', 'Retrieve', 'Document Manager', 'File Manager', and 'Send'. The 'eDisclosures' button is highlighted with a red rectangular box.

Print & preview the **Commitment Letter**



A screenshot of the 'Print Business Rules' dialog box. It shows a table with two columns: 'Form' and 'Missing Required Fields or Other Reason'. The first row shows a form named 'Public:\Companywide\Commitment Te' with a missing field 'DISCLOSURE X510(State Disc - Ver Cash for Dwrgment and Closing Costs Indicator), DI'. Below the table, there is a section titled 'Printable Forms (1)' with a single entry 'Commitment Letter' highlighted with a red box. At the bottom right, there are 'Print' and 'Cancel' buttons, with the 'Print' button highlighted by a red box.

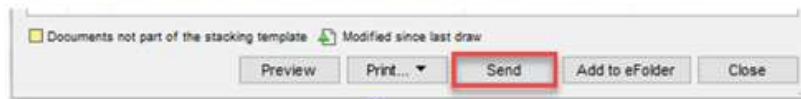


A screenshot of the 'Select Documents' dialog box. It shows a 'Stacking Template' dropdown set to 'Default Stacking Template - eDisclosures - Default'. Below this, there is a table with columns 'Document Title', 'Document Type', and 'Signature Type'. The first row shows 'Loan Commitment' with 'Custom Form' and 'eSignable', highlighted with a red box. At the bottom, there are buttons for 'Preview', 'Print...', 'Send', 'Add to eFolder', and 'Close'. The 'Preview' button is highlighted with a red box. A red arrow points from a text box to the 'Preview' button.

Always preview the
Commitment Letter
before sending

Issuing the Commitment Letter

- Send **Commitment Letter** to borrowers



- Request **Documents** from the **eFolder**



- Call borrowers to **review the commitment letter**
- Add notes to **conversation log**



Reviewing the Loan for a 60-Day Update

Like the Commitment Letter, 60 days prior to closing you will review the loan.

You will start by reviewing the notes in the Conversation log.

Review the M/I Borrower Summary – Origination screen for an overview of the loan.

- Read loan notes in **Conversation Log**

M/I Borrower Summary - Origination

Channel: Banked - Retail RESPA 6 Entered: Yes Application Date: 04/07/2025
Current Status: Active Loan HMDA Action Date: //

Borrower Information ☒ No co-applcmt

Borrower

Vesting Type: First Name: Andy Middle: Last Name: America Suffix: SSN: 999-60-3333 DOB: 05/20/1985 Marital Status: Married

Co-Borrower Copy From Borrower

Vesting Type: Individual First Name: Alice Middle: Last Name: Firstimer Suffix: SSN: 991-91-9991 DOB: 10/13/1988 Marital Status: Unmarried

Preferred Contact Method - Select All That Apply

Borrower Home Phone: 614-418-8749 Work Phone: 614-570-5281 Cell: 614-570-5281 Accept Text/SMS: ☒ E-mail: acornelisse@mhomes.co

Co-Borrower Home Phone: 614-578-7688 Work Phone: 123-456-7890 Cell: Accept Text/SMS: ☒ E-mail: jyales@mhomes.com

Current Address

Borrower Foreign Address: ☐ Street Address: 4321 cul de sac st Unit Type: Unit #: City: State: Zip: Country: How Long at Current Address: 3 Y 6 M Housing Expense: 2,210.00 / Month

Co-Borrower Foreign Address: ☐ Street Address: 1630 N Talman Ave Unit Type: Unit #: City: State: Zip: Country: How Long at Current Address: 3 Y 6 M Housing Expense: 2,210.00 / Month

Borrower First-Time Homebuyer? ☒ Yes Co-Borrower First-Time Homebuyer? ☒ No

Additional Information

☐ Employee Loan Initial UW Submission Type: Automated Approval Underswriting Stage:

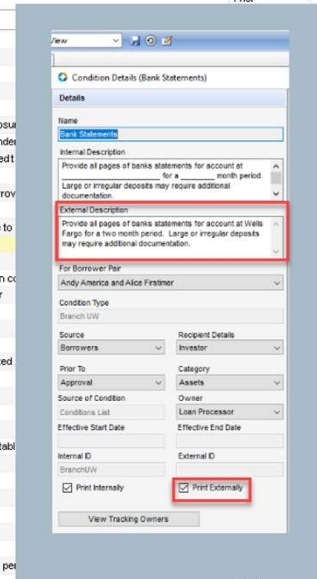
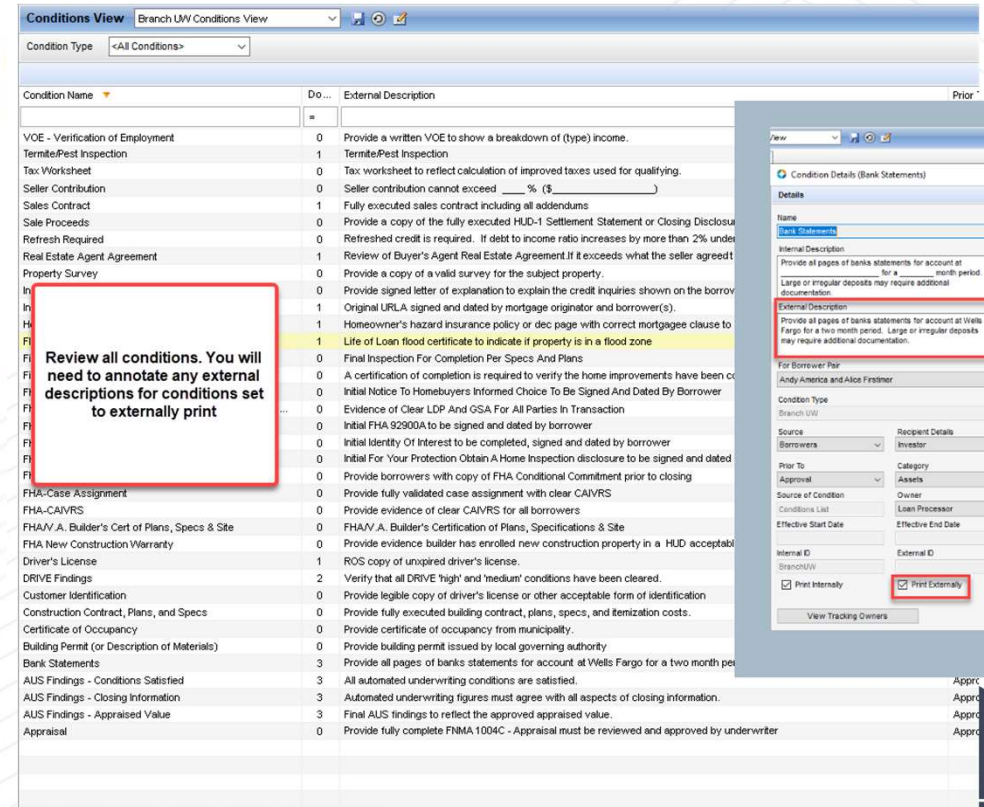
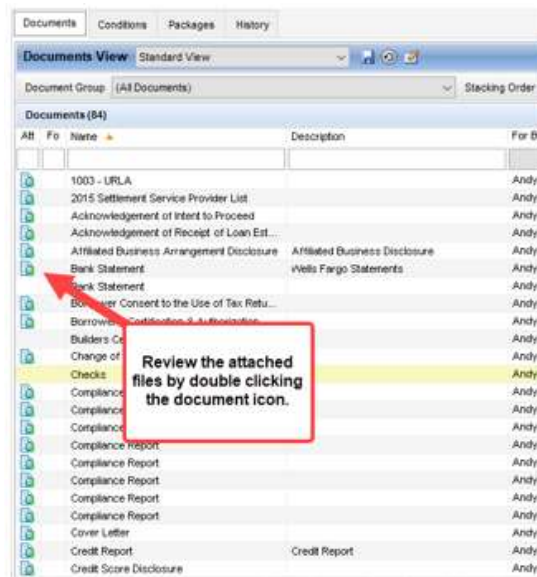
Services

Order Credit Product and Pricing ICE Fees Order DU Order LPA Mortgage Insurance Run Mavent Truework - VOI/VOE The Work Number Order 4506 AccountChek 3 in 1 Order Fraud Order Appraisal Order Flood M/I Prequal Letter

Best Practice: Review the M/I Borrower Summary - Origination screen top to bottom. This will give you an overview of the loan. Once you have reviewed this screen, please continue to the URLA 1003 screens

Reviewing the Loan for a 60-Day Update

Review the documents in the eFolder, the UW conditions, and the Income Analyzer.



Reviewing the Loan for a 60-Day Update

Like the Commitment Letter, you will add conditions, so they reflect on the 60-day letter that are needed from the borrower.

Best Practice:

Make sure to select condition from the **commitment condition set** **OR** create a **custom condition from blank conditions**.

Add Conditions From Condition Set

For Borrower Pair: Alice Firstimer

Condition Sets: **All Commitment Conditions**

Internal Id	Condition Name	Description
Commitment	Retirement Statements	Provide Evidence Of Clear CAIVRS For All
Commitment	VA - CAIVRS	Provide Evidence Of Clear CAIVRS For All
Commitment	VOD - Verification of Deposit	Provide written verification of deposit evi
Commitment	VA - Child Care Letter	Child care letter signed by provider docu
Commitment	VA - Nearest Relative	Veteran To Provide Name, Address, Tele
Commitment	VOE - Verification of Employment	Provide a written VOE to show a breakdo
Commitment	Pay Stub Loan(s) LOE	Written/Signed letter of explanation for ar
Commitment	Inquiries LOE	Provide signed letter of explanation to ex
Commitment	Social Security Income	Provide a copy of most recent Social Sec
Commitment	Pay Stubs	Provide copies of the most recent pay st
Commitment	VA - Certificate of Eligibility	Certificate Of Eligibility Documenting Full E
Commitment	Retirement/Pension	Provide copies of the most recent retir

Select from Commitment Conditions list OR add a Blank condition

Add Condition

Add From

☐ Conditions List

Add Blank Condition

For Borrower Pair: All

Condition Type: **Commitment**

Condition Name: **Enter Condition Name**

Add Cancel

If opting to add a **blank condition**, you need to select commitment type and "print externally" to ensure it pulls on Commitment Letter.

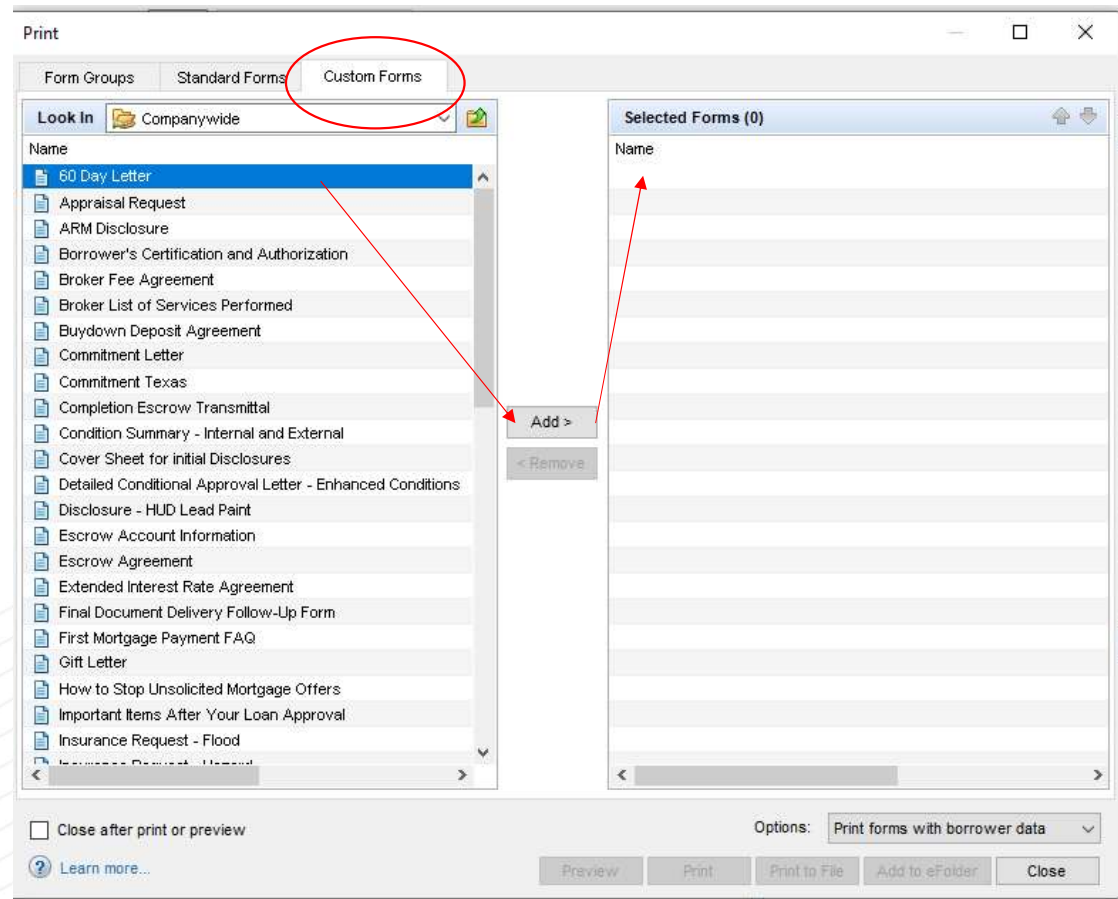
Issuing the 60-Day Update

Once the conditions are added to the eFolder, close out.

From the main screen, press the print button.



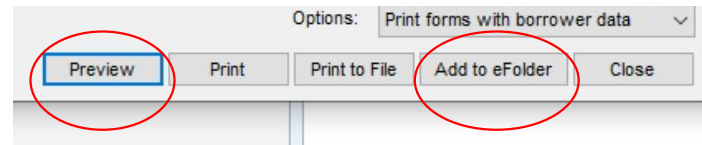
In Custom Forms, select and add the 60 Day Letter to the selected forms.



The screenshot shows a 'Print' window with three tabs: 'Form Groups', 'Standard Forms', and 'Custom Forms'. The 'Custom Forms' tab is selected and circled in red. Below the tabs, there is a 'Look In' dropdown set to 'Companywide'. A list of forms is displayed, with '60 Day Letter' selected and highlighted in blue. A red arrow points from this selection to an 'Add >' button. Another red arrow points from the 'Add >' button to the 'Selected Forms (0)' list on the right. At the bottom of the window, there is a checkbox for 'Close after print or preview', a 'Learn more...' link, and a row of buttons: 'Preview', 'Print', 'Print to File', 'Add to eFolder', and 'Close'. An 'Options' dropdown is set to 'Print forms with borrower data'.

Issuing the 60-Day Update

Preview the 60 Day Update letter prior to adding it to the eFolder.




M/I FINANCIAL, LLC
A Subsidiary of M/I Homes, Inc.

July 31, 2025
RE: 000100774
Alice Kristens DNU17 Firsttimer

I would like to thank you again for choosing M/I Financial to finance your new M/I Home. Please verify the current terms of your loan below and notify us of any changes immediately.

Loan Type: FNMA 30 Year Fixed	Loan Term: 360
Sales Price: \$500,000.00	Interest Rate Lock Status: Float
Loan Amount: \$450,000.00	Lock Expiration Date: //

If the interest rate has not been locked, please contact your loan officer at least 20 days prior to closing. If your rate is not locked 20 days prior to closing, the interest rate will be the prevailing rate established by M/I Financial at its discretion.

We are getting closer to your anticipated closing date and will need to update your documentation:

[X] See below for additional items needed.

Retirement Statements Provide the most recent depository or brokerage retirement account statements to verify assets required for down payment, closing costs, and/or reserves. If the funds will be used for down payment or closing costs, additional documentation may be required.

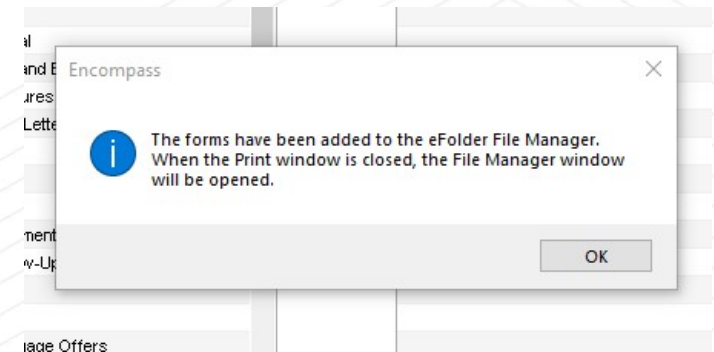
****To protect your identity, we do NOT accept buyers' personal documentation through email. Please upload all documents through our Encompass Consumer Connect Portal using the link in this email.****

Please obtain a Hazard Insurance Policy for at least the amount of the loan. The Loss Payee Clause must read:

"M/I Financial, LLC, its successor's, and assigns, ATIMA, 4131 Worth Ave., Suite 460, Columbus, OH 43219"

We must receive your Hazard Insurance Policy at least 20 days prior to your closing. Westwood Insurance offers discounted insurance quotes to our new home buyers. Please contact them at 1-888-822-5396 to obtain a free quote.

Please do not hesitate to contact me with any questions. Thank you, and Welcome to Better.



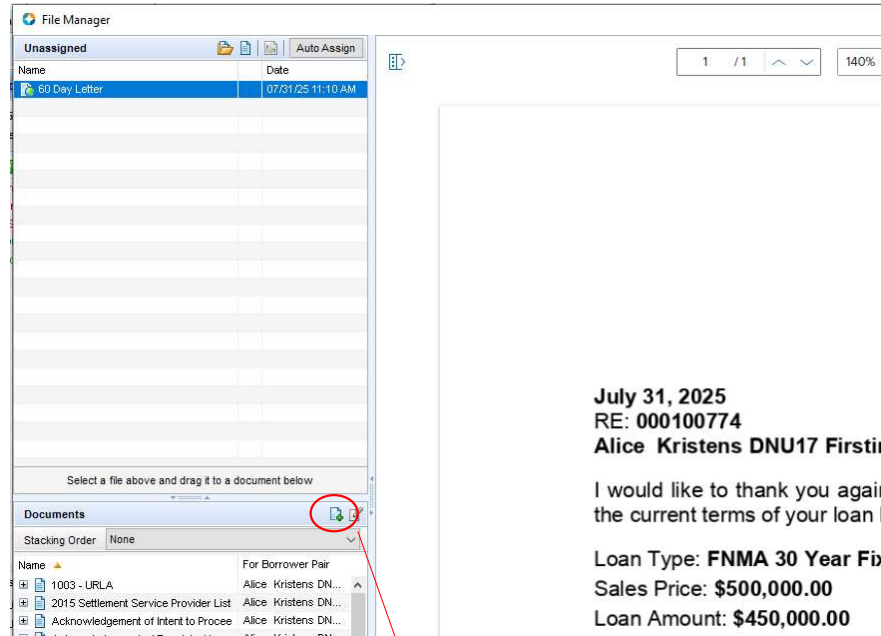
Issuing the 60-Day Update

The File Manager will open. The document will come into the Unassigned area.

In order to move the file to documents, you will need to create a document folder. Press the



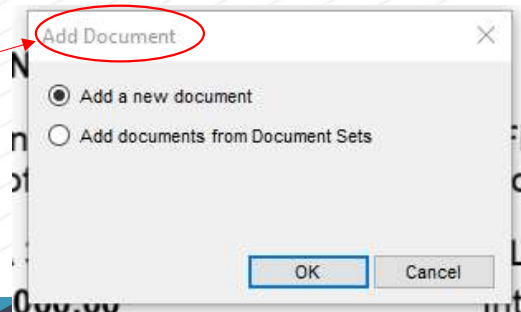
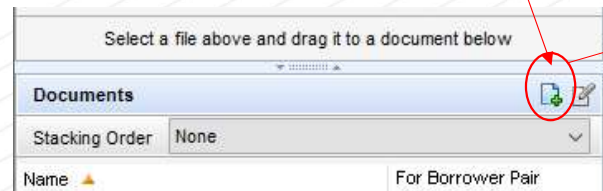
Button to Add a New Document.



July 31, 2025
RE: 000100774
Alice Kristens DNU17 Firstin

I would like to thank you again
the current terms of your loan b

Loan Type: FNMA 30 Year Fix
Sales Price: \$500,000.00
Loan Amount: \$450,000.00



AL, LLC
/I Homes, Inc.

Issuing the 60-Day Update

Upon pressing the Add a New Document button, Document Details will open.

You will select Loan Update from the Name area in Details, then press close.

Loan Update will appear in Documents, and you will drop and drag the 60 Day Letter into that folder.

Then close out of the folder.

The image shows two screenshots from a software application. The left screenshot is titled "Document Details (Loan Update)". It has a "Details" section with a "Name" dropdown menu set to "Loan Update", a "Description" text area, a "For Borrower Pair" dropdown set to "Alice: Kristens DNU17 Firstimer", and a "For Milestone" dropdown set to "Processing". There is an "Access" button and a list of access codes: "AU, BM, CL, CU, FN, LA, LD, LO, LP, Others, PC, UW". The right screenshot shows a table with columns "Name" and "Date". The "Name" column has a red circle around the entry "60 Day Letter" with a red arrow pointing down to the "Documents" section below. The "Date" column shows "07/31/25 11:10 AM". The "Documents" section has a "Stacking Order" dropdown set to "None" and a list of documents: "IRS 4506C - Request for Transcript 01", "Loan Estimate", and "Loan Update". The "Loan Update" document is highlighted, and its "For Borrower Pair" is set to "Alice: Kristens DN...".

Name	Date
60 Day Letter	07/31/25 11:10 AM

Name	For Borrower Pair
IRS 4506C - Request for Transcript 01	Alice: Kristens DN...
Loan Estimate	Alice: Kristens DN...
Loan Update	Alice: Kristens DN...

Issuing the 60-Day Update

Open the eFolder, highlight the Loan Update folder, and press Request.

This will send the document over through ECC to the borrower.

Make sure and document in the Conversation Log the issuing of the 60-Day Letter.

Encompass eFolder

Documents View Standard View

Document Group (All Documents) Stacking Order None

Documents (52)

Att	For	Name	Description	For Borrower Pair	Type	Access	For Milestone	Status	Date
		1003 - URLA		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		2015 Settlement Service Provider List		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Acknowledgement of Intent to Proceed		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Acknowledgement of Receipt of Loan Est...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Affiliated Business Arrangement Disclosure	Affiliated Business Disclosure	Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Bank Statement		Alice Kristens DNU17 Fl...	Needed	AU, BM, CL, CU...	Application	Received	06/23/25
		Borrower Consent to the Use of Tax Retu...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Borrower's Certification & Authorization		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Compliance Report		Alice Kristens DNU17 Fl...	Settlement Service	_P, AU, BM, CL, CU...	Processing	Received	06/25/25
		Compliance Report		Alice Kristens DNU17 Fl...	Settlement Service	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Cover Letter		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Credit Report		Alice Kristens DNU17 Fl...	Settlement Service	AU, BM, CL, CU...	Application	Received	06/23/25
		Credit Score Disclosure		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Equal Credit Opportunity Act Notice		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Escrow Account Information		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Expired	07/03/25
		Fair Credit Reporting Act		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Federal PMI Cancellation/Termination Da...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Fee Service		All	Settlement Service	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Flood Certificate		Alice Kristens DNU17 Fl...	Settlement Service	AU, BM, CL, CU...	Processing	Received	06/23/25
		Hazard Insurance Authorization, Require...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Home-Ownership Counseling Acknowled...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		How to Stop Unsolicited Mortgages		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		HUD Approved Homeownership Counsell...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Important Items After Your Loan Approval		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		IRS 4506C - Request for Transcript of Ta...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		IRS 4506C - Request for Transcript of Ta...		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Loan Estimate		Alice Kristens DNU17 Fl...	eDisclosure	AU, BM, CL, CU...	Submittal	Received	06/23/25
		Loan Update		Alice Kristens DNU17 Fl...	Custom Form	AU, BM, CL, CU...	Processing	Received	07/31/25

Request

Confirm the documents you have selected. All requests will contain the EDM fax coversheet for this loan. You can use the fax coversheet anytime to receive documents electronically for this loan.

Request from Borrower

For Borrower Pair: Alice, Kristens DNU17 Firstimer

Name	Sign Type	Status	Date
Loan Update	Informational	Received	07/31/25

Preview Print Send



M/I TITLE AGENCY



M/I TITLE, LLC



M/I FINANCIAL, LLC
A Subsidiary of M/I Homes, Inc.



TransOhio Residential Title



M/I FINANCIAL, LLC
A Subsidiary of M/I Homes, Inc.