

<b>Non -Delegated VA Post Closing</b>		VA Full Doc	VA IRRRL
<b>**The list below represents commonly missed VA Post Closing documents**</b>			
<b>AUS Findings: Provide the most recently run AUS cert and/or any required updates as reflected on the Final Approval</b>		X	
<b>Final 1003: Signed and dated by all borrowers and LO to sign either the Initial or the Final 1003</b>		X	X
<b>Credit Report Invoice: Fee reflected on invoice must be match fee charged/reflected on Final CD</b>		X	X
<b>Final CD, Initial CD &amp; All Addendums (All Pages)</b>		X	X
<b>Loan Estimates &amp; Change of Circumstance Documents</b>		X	X
<b>Current Payoff Statement (not applicable to Purchase transactions)</b>		X	X
<b>VA Form 1802a: Client to complete form signed and dated by borrower and lender</b>		X	X
<b>VA Form 26-8923: VA IRRRL Max Loan Amount Worksheet (executed, dated, titled)</b>			X
<b>VA Form 26-0592 Counseling Checklist: Required if Veteran is on Active Status</b>		X	X
<b>VA Form 1820: Client to complete form signed and dated by borrower and lender</b>		X	X
<b>VA Form 26-8937 Verification of Benefits: If reflected on the Certificate of Eligibility that this form is required, the form must be completed by the VA</b>		X	X
<b>VA Form 1805: LIN Assignment</b>		X	X
<b>VA Form 26-0286 Loan Summary: Form must be completed by the Lender (Specific attention to the following are required to be completed: #1-11, 13-14, 16, 18, 20, 24, 27-28, 31-38, 47A-60, 64</b>		X	X
<b>VA Old vs. New Form/Loan Comparison: Initial and Final forms to be signed and dated by all borrowers. Form to reflect less than 36 months of recoupment (not applicable on Purchase transactions)</b>		X	X
<b>VA Loan Quality Certification: Lender to sign and date.</b>		X	X
<b>Verification of Employment (Refer to IRRRL overlay when applicable)</b>		X	X
<b>CAIVRS</b>		X	X
<b>Power of Attorney: Required if an attorney-in-fact executed the documents on behalf of the borrower.</b>		X	X



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