



PACIFIC MORTGAGE MASTER
LOAN CHECK LIST

FULL DOC LOANS

1. APPLICATION 1003
2. CURRENT TRI-MERGE
3. AUTHORIZATION
4. CURRENT MORTGAGE STATEMENT
5. 2006 AND 2007 PERSONAL TAX RETURNS
6. 2006 AND 2007 BUSINESS TAX RETURNS
7. 2006 AND 2007 PROPERTY OPERATING STATEMENT
8. YTD OPERATING STATEMENT FOR THE PROPERTY
9. COPY OF ALL BORROWERS DRIVERS LICENSE
10. COPY OF ALL BORROWERS SOCIAL SECURITY CARD
11. CORPORATE DOCS IF CLOSING IN CORPORATE NAME
12. DIGITAL PHOTO OF THE PROPERTY
13. COPY OF PURCHASE CONTRACT (SIGNED)
14. IF AVAILABLE, AN OLD APPRAISAL OF THE PROPERTY
15. CURRENT RENT ROLL
16. COPY OF ORIGINAL NOTE
17. BROKER AGREEMENT

STATED LOANS

1. APPLICATION 1003
2. CURRENT TRI-MERGE
3. AUTHORIZATION
4. CURRENT RENT ROLL
5. 2006 AND 2007 PROPERTY OPERATING STATEMENT
6. YTD OPERATING STATEMENT FOR THE PROPERTY
7. IF AVAILABLE COPY OF ALL BORROWERS DRIVERS LICENSE
8. IF AVAILABLE COPY OF ALL BORROWERS SOCIAL SECURITY CARD
9. IF AVAILABLE, AN OLD APPRAISAL OF THE PROPERTY
10. DIGITAL PICTURES
11. BROKER AGREEMENT