

BANC ONE -Third Party Processing Certification

Loan Number: _____	Client: _____
Processing Company: _____	Processor: _____
Company NMLS: _____	Processor NMLS: _____
Phone Number: _____	Amount of Fee: _____

The broker partner used a third party processor during the processing of this loan. The third party processor charged a fee in the amount notated above, which is considered customary and reasonable for the services performed.

I certify (selection one):

<p>The third party processor is not affiliated or otherwise connected with the mortgage loan originator and/or the mortgage loan origination company.</p>	<p>State laws require the mortgage loan origination company must sponsor the third party processor, but they are otherwise not affiliated or otherwise connected to the mortgage loan originator.</p>
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Additionally, I certify:

- * I have reviewed the invoice provided by the third party processor and it accurately represents the services provided.
- * An invoice will be submitted, outlining the services provided, prior to closing and the fee indicated on the invoice will not exceed the amount listed above.
- * I performed sufficient consumer services to earn agreed upon broker compensation.
- * If applicable, I have established a reasonable belief the third party processor is not listed on the FHA LDP and GSA exclusionary lists.
- * The third party processor is listed in NMLS, as required by appropriate state law, and the processor's self reported employment does not indicate they are employed by the mortgage loan origination company.
- * The third party processor did not perform any loan origination activities on behalf of the mortgage loan originator or mortgage loan origination company other than those listed above.

MLO Name and NMLS#: _____

MLO Signature and Date: _____