

Ready to submit your loan to PCM?

Here is what you need to include for requesting Disclosures Only!

**Borrower:**

**Loan #:**

**Disclosure Only Checklist**

- Fully Completed Loan Submission Form (*completed in its entirety*)
- Upload FNMA 3.2 file into Loan Safe through PCM Website ([www.pcmloan.com](http://www.pcmloan.com))
- DO Findings
- 1003 (rev dt 6/09 or later) (*completed in its entirety and signed by loan originator*)
  - Signed by borrower or Credit Authorization
  - Signed by Loan Originator to **include NMLS# for Broker and Loan Originator**
  - Borrowers marital status – if there separate 1003s for each borrower if unmarried
- Signed MLDS version 882 – All California Loans
- 4506-T Authorization form – *Legible, Signed and Dated within 60 days of application*
- SSN Authorization Form - *Legible, Signed and Dated within 60 days of application*
- Fully executed Anti-Steering Disclosure Form signed by borrower (Lender Paid Comp only)
- RESPA Fee Sheet, Initial Fees Worksheet OR Itemization of Amount Financed
- Settlement Services Provider List (including Affiliated Business Agreement, if applicable)
- Accurately Disclosed GFE
- Certification of Receipt of GFE and Intent to Proceed