MARYLAND MORTGAGE PROGRAM (MMP)

POST-CLOSING COMPLIANCE CHECKLIST

1ST TIME ADVANTAGE, HOMEABILITY, MONTGOMERY HOMEOWNERSHIP, MEDPAL, HOMESTART, AND SMARTBUY LOANS

Submit 1st Post-Closing Compliance Documents to Lender Online via EDOCS

1. PLEASE PRINT LEGIBLY OR TYPE
2. ALL APPLICABLE BLANKS MUST BE COMPLETED
3. FILES ARE REQUIRED TO BE SUBMITTED IN THE CHECKLIST ORDER
4. UPLOAD FILES TO LENDER ONLINE VIA EDOCS Link: Lender On-Line
      EDOCS Training Instructions Link: Lender On-line and EDOCS Guide

MMP Reservation No.: _____   Lender's Loan No: _____
        (Bond Series) - (Lender No.) - (Sequential loan #)

Borrower: _____   _____
          Last Name   First Name

Co-Borrower: _____   _____
          Last Name   First Name

Please check one: ☐ 1st Time Homebuyer ☐ Repeat Homebuyer

Lender Name: _____   Person Submitting: _____

Direct Phone #: (_____) _____ - _____, Ext.: _____   Fax: (_____) _____ - _____

E-mail address: _____

#	Programs/Items/Documents	LENDER √ and include or "**N/A**", if not applicable
1.	**Attachment EE** - MMP Post-Closing Compliance Checklist	
2.	**Reservation Acceptance print out from Lender Online** (Acceptance sheet printed at reservation **is not** acceptable. Print out should reflect any changes made via Attachment R)	
3.	**Private Mortgage Insurance-Guarantee/Commitment Certificate** (Conditional Commitments are not acceptable)	
4.	**Final 1003 Loan Application** – signed and dated	
5.	**Buyer's Confirming Affidavit** (to be signed and dated by all parties taking title to the property)	
6.	**Notice to Borrower for Calculation of Potential Recapture Tax** (must be the most recent version)	
7.	**Rehabilitation Loan Agreement** (Required on 203(k) Loans)	
8.	**Closing Disclosure** for first mortgage loan	
	REQUIRED FOR SMARTBUY PROGRAMS ONLY	
9.	**Payoff Statements for student loan(s)**	
	➢ Pay-off Statement must reflect borrower is not currently past due.	
	➢ Closing Disclosure - Must reflect pay-off balances that match.	