

MARYLAND MORTGAGE PROGRAM (MMP)

POST-CLOSING COMPLIANCE CHECKLIST
FOR MCC ONLY RE-ISSUANCES

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: <https://lol.dhcd.state.md.us>

EDOCS Training Instructions:
<http://mmp.maryland.gov/Lenders/Webinar%20Presentations/EDOCS.pdf>

CDA Reservation No.: _____ - _____ - _____ Lender No: _____
(Lender no.) (Sequential loan #)

Borrower: _____
Last Name First Name Credit Score

Co-Borrower: _____
Last Name First Name Credit Score

Lender Name: _____ Person Submitting: _____

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

E-mail address: _____

		LENDER √ and include or "N/A", if not applicable
1.	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.	Final 1003 Loan Application - signed	
4.	Re-issued Mortgage Credit Certificate – signed	
5.	Copy of MHCP Fee Check (include Reservation# & borrower's name on the memo line on the check)	
6.	Closing Disclosure	