

## MARYLAND MORTGAGE PROGRAM (MMP)

POST-CLOSING COMPLIANCE CHECKLIST  
FOR MCC RE-ISSUANCES ONLY

## 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 TO CONFIRM THAT THE MCC VERIFICATION FORM HAS BEEN SUBMITTED TO CDA AND THE MCC FEE HAS BEEN DELIVERED VIA WIRE OR ACH		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 <u>is not</u> acceptable. Print out should reflect any changes made via Attachment R)	
3.	Final 1003 Loan Application - signed	
4.	Completed Re-issued Mortgage Credit Certificate	
5.	Closing Disclosure	