

**A. Lender Information**

1.	Lender Legal Name	
2.	Fiscal Year End	
3.	Federal Tax ID	
4.	Type of Institution	
5.	Other Names under which lender does Business	

**6. Lender Addresses**

<b>a. Home Office / Headquarters</b>	
Address	
City	
State	
Zip Code	

<b>b. Mailing Address for Legal Notices</b>	
Address	
City	
State	
Zip Code	

<b>c. Servicing Office</b>	
Address	
City	
State	
Zip Code	

<b>d. Asset Management Office</b>	
Address	
City	
State	
Zip Code	

**B. Licensing / Organization / Authority**

1.	State / Jurisdiction of Organization	
2.	Lender is duly organized and validly exists	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	To the extent required by applicable law or regulation, Lender is:	
a.	In good standing (or otherwise authorized) to transact business in each of the jurisdictions in which it originates, sells or services Mortgage Loans, or otherwise conducts business	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

b.	Properly licensed (or otherwise authorized) to undertake all necessary lending activities in each jurisdiction where such license or qualification is required	Yes	No	N/A
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4.	Lender is in compliance with all applicable federal, state and local laws and regulations	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	The performance by the Lender of its obligations under the Lender Contract have been duly authorized by all necessary corporate actions on the part of Lender (and, if applicable, any person with an ownership interest in Lender whose action is required)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<del>Per Section 3.10 of the Reserve Agreement (the "Agreement") made by and among Fannie Mae, Lender, and US Bank, Lender has provided Fannie Mae and Collateral Custodian with a revised designation of Authorized Representative substantially in the form of Exhibit A of the Agreement with this submission. Lender shall provide such annual designation even if there has been no change in its Authorized Representative since the submission of such Lender's prior designation of Authorized Representative.</del>	<del>Yes</del> <del>No</del>
6.	As of the date hereof, Lender is in full compliance with all Capital Standards:-	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

### C. Changes Requiring Consent

Has Lender had any of the following occur during the period since the last certification?

1.	A change in Lender Senior Management personnel	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	A significant change in financial position	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	A name change or change in the address of the principal place of business	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	A change in business activities or new business activity	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	A merger, consolidation or major reorganization	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	A sale or transfer of a majority interest	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.	Commencement or termination of oversight by any regulatory agency	Yes <input type="checkbox"/> No <input type="checkbox"/>
8.	Any substantial change in ownership, whether direct or indirect	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.a.	A change in Lender's legal structure or charter	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	Description of any changes	
10.a.	If any such changes have occurred, Fannie Mae has been notified, and any necessary Fannie Mae approvals have been obtained	Yes <input type="checkbox"/> No <input type="checkbox"/>
b.	If "No" please explain	


## D. Affiliates, Guarantees, Brokers and Off-Shoring

1. a.	Is Lender or any Lender Affiliate a licensed securities broker/dealer?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	If yes, add name/address of broker/dealer here	
2. a.	Does any Lender Affiliate guarantee Lender's obligations to Fannie Mae?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	If yes, enter the name of the Lender Affiliate here	
3. a.	Does Lender <del>use any Outside Party, Non-Employee or any internal employees located</del> maintain an office or employ staff (including contractors) outside of the United States to perform Fannie Mae related functions?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, has Lender obtained Fannie Mae approval for Fannie Mae related activities performed outside of the United States?	<u>Yes</u> <u>No</u>
	c. If yes, has there been any changes to Fannie Mae related activities performed outside of the United States since the Fannie Mae approval?	
b.	If yes, provide the following information: the date of Fannie Mae approval(s), the location(s) of the Outside Party, Non-Employee or internal employees, and description of the Fannie Mae related activities/functions performed at the location by the said persons, and the approximate date when the activities began.	
<div style="text-align: right;"><input type="checkbox"/> <input type="checkbox"/></div>		
4. a.	Is Lender or any Affiliate of Lender a Borrower, Key Principal, or Guarantor of any loan owned, or credit enhanced by Fannie Mae? If yes, provide the loan(s) and other information below	Yes No
b.	List the loan number(s), and names of the Borrower, Key Principal or Guarantor	
5. a.	Does Lender <del>have have or any approved DUS Lender Affiliate to provide DLA Mezzanine Affiliate Financing</del> provide approved DLA Mezzanine financing for any Fannie Mae loans?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	If yes, DUS <del>does the Lender Affiliate is in compliance with the provide quarterly reporting on all loans with DLA Mezz Financing in accordance with</del> of the Program Rules and/or any separate agreement?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	If no, to 5(b) – provide explanation	

**E. Non Multifamily ~~Other Commercial~~ Lending/Business Activities**

1. Indicate any commercial lending or business activities conducted by Lender in addition to multifamily lending:

	Type	Description
a.	Commercial	
b.	Bridge Lending	
c.	Mezzanine Financing	
d.	Construction Financing	
e.	Subservicing (for third parties)	
f.	Asset Management (for third parties)	
g.	Technology Services (for third parties)	
h.	Other	

**F. Chief Underwriters**

1. List Chief Underwriter(s), include product specialty, if applicable

Name	Title	Specialty

## G. Security Procedures and Controls

1.	Does Lender maintain appropriate security procedures and controls to:	
a.	Ensure confidentiality of all nonpublic personal information (NPI), Fannie Mae Mortgage Loan data, and other Fannie Mae confidential business information, and <input type="checkbox"/> <input type="checkbox"/>	Yes No
b.	Prevent unauthorized access, disclosure or use of such data and information, including by vendors and contractors? <input type="checkbox"/> <input type="checkbox"/>	Yes No
2.a.	Does Lender report NPI compliance failures to Fannie Mae as required by the Lender Contract? <input type="checkbox"/> <input type="checkbox"/>	Yes No
b.	If no, explain here	
3.a.	Has Lender experienced any data breaches relating to Fannie Mae Mortgage Loan data or related NPI during the period since the last certification? <input type="checkbox"/> <input type="checkbox"/>	Yes No
b.	If yes, explain here	
4.a.	Has Lender performed testing to identify potential for information security breaches and/or privacy breaches?	Yes No
b.	If yes, describe any testing failures and associated remediation here <u>or if no testing failures, enter N/A.</u>	
c.	If no, please describe rationale or any other mitigants for not performing testing.	
	<u>If no, please describe rationale or any other mitigants for this risk.</u> <input type="checkbox"/> <input type="checkbox"/>	

**NOTE:** Appropriate procedures and controls include written agreements with any vendors, contractors or third parties having access to data and confidential business information.

## H. Insurance Information

1.	Does Lender maintain fidelity <del>bond or direct surety bond</del> and errors and omissions insurance coverage as required by the Lender Contract. (Lender attached a copy of the certificate(s) to its financial year-end submission in DUS DocWay™)	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If no, explain here	
2.a.	Does Lender maintain errors and omissions insurance or mortgage impairment coverage as required by the Lender Contract. (Lender attached a copy of the certificate(s) to its financial year-end submission in DUS DocWay™)	Yes  No
b.	If no, explain here	
	<input type="checkbox"/> <input type="checkbox"/>  <input type="checkbox"/> <input type="checkbox"/>	
2.a.	Has any Lender Senior Executive, principal officer of any partner in Lender, or partner in Lender been removed from coverage under Lender's fidelity or errors and omissions insurance (other than due to retirement or moving to another company in the ordinary course)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	If yes, has a direct surety bond been obtained for such officer or partner?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Are Lender's insurer(s) required to notify Fannie Mae if coverage is cancelled or modified for any reason?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Does Lender maintain a mortgage impairment or similar blanket policy (Lender attached a copy to its year-end submission in DUS DocWay)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Each insurance policy whether required by the Guide or an agreement between Fannie Mae and Lender with respect to loans serviced by Lender for Fannie Mae, is in effect in the form required by the Guide or such agreement	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	Does Lender maintain either an original or a true copy (certified by an authorized agent of the insurer) for each insurance policy?	Yes No
7.	Has Lender paid all charges that it is obligated to pay, including all insurance premiums, all FHA and other mortgage insurance premiums, and all taxes, ground rents, leasehold payments, assessments, and other charges when due within applicable grace periods?	<input type="checkbox"/> Yes <input type="checkbox"/> No

## I. Office of Foreign Assets Control (OFAC) Compliance

1.	Is Lender currently the subject of an OFAC enforcement action, or has Lender been the subject of any such action (or submitted a voluntary disclosure of an OFAC violation) within the last three years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Lender complies with OFAC's verification, reporting and record keeping requirements	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Lender periodically screens Borrowers, Key Principals, Guarantors, Principals, against the OFAC List, determines whether applicable parties are blocked or sanctioned pursuant to OFAC guidance, and promptly escalates valid matches to Fannie Mae	Yes No
4.	Lender periodically screens Outside Parties, Non-Employees, Correspondents or Persons with Control of the Correspondent (or any member of each of their respective Senior Management), and beneficial owners against the OFAC List, determines whether applicable parties are a blocked person pursuant to OFAC guidance, and promptly escalates valid matches to Fannie Mae	Yes No
	If no to any of the above, enter explanation here	



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## J. Bank Secrecy Act (BSA) Compliance

1.	Is Lender required to establish an anti-money laundering (AML) Program under the Bank Secrecy Act (BSA)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	<b>If Lender answered "Yes" to Question J.1., answer the following additional questions. If Lender answered "No" to question J.1., then skip to Question J.3.</b>	
a.	Has Lender had any AML compliance failures within the past 12 months?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please explain here.	
b.		
b.c.	Is Lender subject to a current investigation related to the AML provisions of the BSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, please explain here.	
d.		
e.	Does Lender file Suspicious Activity Reports (SARs) with FinCEN when appropriate?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If no, please explain here.	
f.		

3.	<b>If Lender answered "No" to Question J.1., answer the following questions.</b>	
a.	Has Lender has adopted controls similar to those required by the AML provisions of the BSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	Has Lender been subject to any regulatory oversight examinations with reported findings related to money laundering, fraud, or terrorist financing?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c.	Is Lender subject to any current investigations related to money laundering, fraud, or terrorist financing allegations?	<input type="checkbox"/> Yes <input type="checkbox"/> No

4.	Does any Outside Party, Non-Employee, Correspondent or Persons with Control of the Correspondent (or any member of each of their respective senior management) exhibit "red flags" under the Lender's AML Program?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Lender notifies Fannie Mae of any actual or potential suspicious activity	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	Is Lender aware of or has Lender been subject to a review, investigation or sanction (criminal or civil) related to AML compliance failure(s)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Enter any additional comments here	

## K. FHFA Suspended Counterparty Program List

1.	Does Lender check Borrowers, Key Principals, Guarantors, Principals, applicable beneficial owners and all parties involved in the origination process against the Federal Housing Finance Agency's (FHFA) Suspended Counterparty Program list (SCP List)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Does any Outside Party Non-Employee, Correspondent or Persons with Control of the Correspondent (or any member of each of their respective senior management) appear on FHFA's SCP List?	<input type="checkbox"/> Yes <input type="checkbox"/> No

## L. Legal Compliance/Background Checks

1.	Lender has policies and procedures, including regular training for employees and contractors to facilitate compliance with:	
a.	Fair Housing/Fair Lending Laws	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	Home Mortgage Disclosure Act (HMDA)	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Does Lender have a written policy requiring Lender to perform background checks (or obtain security clearances) for all employees with access to funds at the time of hiring, and periodically thereafter?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Enter any comments here	

## M. Litigation and Legal Matters

	Item	Description	Status
1.	If any of the following are applicable, please describe the matter, the status and opinion as to probable ultimate liability and adequacy of insurance coverage- if none of the items are applicable, indicate "N/A" under Description		
a.	Significant claims and lawsuits in process, settled, or in which an adverse judgment was obtained by a third party		
b.	Threatened or pending litigation		
c.	Adverse regulatory findings or corrective action (including any OFAC enforcement action or voluntary disclosure of an OFAC violation) the past five years		

	Item	Description	Status
d.	Legal or regulatory matters resolved within the past three years that adversely impact Lender's ability to perform its contractual obligations to, or continue doing business with, Fannie Mae		
e.	Additional taxes assessed or proposed		
f.	Other contingent liabilities not shown in the financial statement		
2.	Identify any litigation or regulatory inquiry that involves Fannie Mae or a Fannie Mae mortgage loan	<input type="checkbox"/> Described Here <input type="checkbox"/> None	
3.	Has Lender or any Lender Senior Executive, director, partner, or owner of a 5% or more interest ever been:		
a.	Convicted of a crime or named in a pending criminal proceeding (excluding traffic violations and other minor offenses)?	<input type="checkbox"/> Yes, Described Here <input type="checkbox"/> No	
b.	Subject to any order, judgment or decree enjoining the engagement in any activities in connection with any type of business transaction (including the purchase or sale of a security) or acting as (or as an associated or affiliated person of) an investment adviser, underwriter, broker, dealer, financial institution, or any other business?	<input type="checkbox"/> Yes, Described Here <input type="checkbox"/> No	
c.	Suspended, terminated, debarred, or denied approval by HUD, FHA, Ginnie Mae, VA, RHS or any mortgage insurance lender, warehouse lender, secondary market investor (including Fannie Mae or Freddie Mac), conduit, or correspondent during the fiscal year covered by this Certification or during any of the two prior fiscal years?	<input type="checkbox"/> Yes, Described Here <input type="checkbox"/> No	

	Item	Description	Status
d.	Made insolvent, made a general assignment for the benefit of creditors, declared bankruptcy, suffered or permitted the appointment of a receiver for its business or assets, liquidated, or denied fidelity insurance coverage or mortgagee's errors and omissions insurance coverage?	<input type="checkbox"/> Yes, Described Here <input type="checkbox"/> No	
4.	Are there any actions claims, inquires, investigations, suits, or proceedings pending, at law or in equity or before or by any government agency or, to the knowledge of Lender, threatened against or affecting Lender, any Lender Senior Executive, or any of Lender's directors, partners or owners of 5% or more interest that reasonably might be expected to result in any adverse change in the business, operations, assets or condition of Lender including, but not limited to, any liquidation, dissolution, receivership, insolvency, bankruptcy, reorganization, or other similar proceedings?	<input type="checkbox"/> Yes, Described Here <input type="checkbox"/> No	
	Add any additional information		

## N. Lender Contract Compliance, Lender Contract Warranties and Conflict Mortgage Loans

1.	Does Lender comply with the <del>following</del> requirements <u>of the following</u> :	
a.	The Mortgage Selling and Servicing Agreement	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	Program Rules	<input type="checkbox"/> Yes <input type="checkbox"/> No
c.	All applicable Fannie Mae Guides	<input type="checkbox"/> Yes <input type="checkbox"/> No
d.	All applicable Guide Updates, Supplements, Lender Memos, and Lender Letters	<input type="checkbox"/> Yes <input type="checkbox"/> No
e.	Lender Contract	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	All representations and warranties contained in the Lender Contract continue to be true and accurate in all respects.	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If No to any of the above, enter explanation here	
3.	Does performance by Lender of its obligations under the Lender Contract:	
a.	Violate any applicable law or regulation or any court decree applicable to or binding upon Lender?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	Result in a breach of, or constitute a default under, any material agreement or other instrument to which Lender is a party or by which its assets or operations are bound?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Have there been any changes (other than changes that were previously disclosed to and, if required, approved by, Fannie Mae) affecting or involving Lender that would require Fannie Mae approval under the terms of the Lender Contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Lender has a written policy to prevent and report conflicts of interest (e.g. Conflict Mortgage Loans) in compliance with the Lender Contract.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	Is Lender a party to other contractual arrangements that pose a significant or material conflict with the Lender Contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If Yes to any of the above, enter explanation here	
7.	Lender affirms the covenants in the Lender Contract, including the covenants specific to depository institutions if applicable	<input type="checkbox"/> Affirmed <input type="checkbox"/> N/A

## O. Servicing Compliance and Document Custodians

1.	Has Lender complied with all laws, regulations and contracts, including but not limited to laws, regulations and contracts that require payment of interest regarding:	
a.	Mortgagors' escrow deposit accounts	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Collateral accounts	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Lender is in compliance with all Internal Revenue Service requirements regarding the reporting of information on real estate transactions	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	All ARM loans and other loan types requiring interest changes have been adjusted or changed as required by the applicable Loan Documents	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	The depositories used by Lender either meet Fannie Mae's specific eligibility criteria or Lender has received all necessary approvals from Fannie Mae	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5.	<u>Lender is in compliance with the Designation of Authorized Representative requirements in the Reserve Agreement (Lender attached a copy of the certificate to its financial year-end submission in DUS DocWay™).</u>	<u>Yes</u> <u>No</u> <u>N/A</u>
	Enter any additional comments here	

## P. Subservicers

1.a.	Does Lender use any subservicers to service Fannie Mae loans?	Yes No
b.	If Yes, provide the information requested below	

Subservicer Name	Number of Loans Subserviced	UPB of Loans Subserviced	Subservicer Contact/Email	Fannie Mae Approval Required? (Yes/No)	If yes, Attach
			<input type="checkbox"/> <input type="checkbox"/>		

  

2.	All agreements with subservicers comply with the requirements of the Lender Contract or Lender has approval from Fannie Mae (attach a copy of such approval)	Yes No
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## Q. Pledge of Servicing Income/MSRs

1.a.	Has any portion of the servicing income from Lender's Fannie Mae portfolio been pledged to a creditor?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b.	If Yes, please explain	

Creditor Name	Creditor Address	Amount of Servicing Income Pledged

2.a.	Lender obtained Fannie Mae approval or Form 4202 was submitted prior to any pledging of servicing income	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	If No, please provide brief description	
3.	Has any portion of Lender's Fannie Mae portfolio or MSRs been pledged (other than pledging provided with respect to a warehouse arrangement approved by Fannie Mae, or otherwise reported to Fannie Mae via an unmodified or approved Form 4202)?	<input type="checkbox"/> Yes <input type="checkbox"/> No



**Minority, Women & Disabled-Owned Business****Minority-Owned Business:**

Definition of minority-owned business (as defined by the Housing Economic Recovery Act of 2008, "HERA") means a business, and includes, but is not limited to, financial institutions, firms engaged in mortgage banking, investment banking, financial services, and asset management, investment consultants or advisors, underwriters, accountants, brokers, broker-dealers, and providers of legal services. The following must be met:

- More than fifty percent (50%) of the ownership or control of which is held directly or indirectly, by one or more minority individuals; and
- More than fifty percent (50%) of the net profit or loss of which accrues to one or more minority individuals.

**Women-Owned Business:**

Definition of women-owned business (as defined by HERA) includes financial institutions, mortgage banking firms, investment banking firms, investment consultants or advisors, financial services entities, asset management entities, underwriters, accountants, brokers, broker-dealers, and providers of legal services. It means a business in which:

- One or more women hold more than fifty percent (50%) of the ownership or control.
- More than fifty percent (50%) of the net profit or loss accrues to one or more women.

**Disabled-Owned Business:**

Definition of disabled-owned business (as defined by HERA) includes financial institutions, mortgage banking firms, investment banking firms, investment consultants or advisors, financial services entities, asset management entities, underwriters, accountants, brokers, broker-dealers, and providers of legal services. It means a business is qualified as a, or a business in which:

- Qualified as a Service-Disabled Veteran-Owned Small Business Concern as defined in 13 CFR 125.8 through 125.13; or
- More than fifty percent (50%) of the ownership or control of which is held, directly or indirectly, by one or more persons with a disability; and
- More than fifty percent (50%) of the net profit or loss accrues to one or more persons with a disability.

**Select all that apply based on the definitions above:**

1.	Black (or African) American-Owned	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	Native American (or American Indian)-Owned	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Hispanic (or Latino) American-Owned	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Asian American-Owned	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Women-Owned	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	Disabled-Owned	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	Not Applicable	<input type="checkbox"/> Yes <input type="checkbox"/> <del>No</del>

## Statement of Certification

The information provided in this Certification supersedes any information provided previously by Lender to Fannie Mae. Lender hereby represents and warrants that:

- (1) all information contained in this Multifamily Lender Certification (Form 4637) is complete and accurate in all material respects;
- (2) Fannie Mae will be notified of any material change in the information provided in this Certification during the time after submission of this Certification and prior to submission of the next Certification; and
- (3) except as disclosed in this Certification and its attachments, there have been no changes to any of the information provided in this Certification since Lender's most recent Certification submission. The undersigned entity understands that Fannie Mae will be relying upon the information contained in this Certification.

The individual submitting this form on behalf of Lender is identified below and represents that such person is duly authorized to sign and submit this Certification on behalf of Lender.

## Agreed and Certified

\_\_\_\_\_  
Lender Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Executed on behalf of Lender By

\_\_\_\_\_  
Title

## Preparation Information

\_\_\_\_\_  
Preparer Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
E-Mail Address

## Submission

Complete all applicable sections, save the form, and send the completed form via DUS DocWay. Please send any questions regarding this form to [lender\\_risk\\_management@fanniemae.com](mailto:lender_risk_management@fanniemae.com).

