



Click n' Close™, Inc.
Mortgage

Annual Wholesale / Correspondent Re-Certification

Dear Broker/Lender Partner,

In order to maintain your approved status with Click n' Close, Inc., please answer the following questions and provide the following documentation:

- Current YTD financial statements OR P+L and Balance Sheets (nothing older than 6 months) signed & dated by Owner/President. (audited for Correspondents).
- Copy of Current E&O, Fidelity Insurance or Surety Bond showing coverage is current.
- Proof of NMLS license has been updated or applied for.

Company Name:

Have there been any changes to the ownership of you company since original approval?

Does your company have any pending repurchase request? _____ If so, please attach explanations.

Does your company have any pending litigation? _____ If so, please attach explanations.

I hereby certify the answers and supporting documentation provided in connection with our original CNC TPO Application are current, true and correct.

Officer Name and Title

Signature and Date

Do not write below this line

Please be advised, per my review of this broker, their performance is adequate and does not have excessive levels of Early Default Payment, Early Payoff, or Fallout at the time of re-certification.

Click n' Close, Inc. Reviewer

Date