

MARYLAND MORTGAGE PROGRAM (MMP)

POST-CLOSING COMPLIANCE CHECKLIST (SIMPLIFIED)

MMP FLEX LOANS AND 97% CONVENTIONAL REFS

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 NameCo-Borrower: _____
Last Name First NamePlease 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 HH - 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.	Notice to Borrower for Calculation of Potential Recapture Tax	
6.	Rehabilitation Loan Agreement (Required on 203(k) Loans)	
7.	Closing Disclosure for first mortgage loan	
REQUIRED FOR REFINANCE TRANSACTION WITH A REISSUED MCC		
8.	Completed Re-issued Mortgage Credit Certificate	