

Wholesale POA Review Request Cover Sheet

Submit with fully Executed POA to your CRS

Please allow 24-72 hours prior to docs for the POA to move through the approval process

Borrower Name:

FIMC Loan Number:

Property Address:

Estimated Closing Date:

Loan Program: Conventional FHA VA USDA

Loan Purpose: Purchase No Cash Out Refinance

Occupancy: Primary Second Home Investment (Case By Case Basis)

Borrower "Principal" who will not attend closing:

Reason Borrower "Principal" cannot attend closing:

"Agent" appointed/assigned to sign as POA for Borrower "Principal" (Agent cannot have vested interest in transaction i.e. RE Agent, Closing Agent, etc.)

Agent's Relationship to Borrower

POA Prepared By: Closing Agent Other

(If other, the Closing Agent must review prior to submission and be willing to insure and take no exceptions to the POA on the Final Title Policy – Written Acceptance preferred)

POA Executed: Signed and Dated All blanks filled in

The following documents must be uploaded to encompass for review:

1. Driver's License/Photo ID uploaded for person who signed the POA
2. Fully Executed Initial 1003 must be completed
3. Fully Executed Sales Contract for purchases
4. Title Commitment or most recent Deed for refinances
5. VA loans – CoE uploaded (name on POA must match name on CoE)