

Borrower Information Packet (BIP) Cover Sheet

VOE ORDERING – If inco VOE for □ Borrower □ Co					– please includ□ Second Job	
Company Name:			-			
Phone #:						
Website: □ Work # □ True						
Fax #						
VOE for □ Borrower □ Co						
Company Name:			Full VOE	□ Verb	al VOE (Stream	line only)
Phone #:						
Website: □ Work # □ True						
Fax #		Email Address	s:			
VOE for □ Borrower □ Co	o-Borrower □ 1	Non-Borrowing S _I	ouse	☐ Primary	☐ Second Job	☐ Previous
Company Name:			Full VOE	□ Verb	al VOE (Stream	line only)
Phone #:	Preferred n	nethod to order? I	<u>Provide to </u>	help obtain	the VOE ASAP	<u>!</u>
Website: □ Work # □ True	ework \square CCR	□ Other:		Salary Key	:	
Fax #		Email Address	s:			
VOE for □ Borrower □ Co	o-Borrower □ 1	Non-Borrowing S _I	pouse	☐ Primary	☐ Second Job	☐ Previous
Company Name:			Full VOE	□ Verb	al VOE (Stream	line only)
Phone #:	Preferred n	nethod to order? I	<u>Provide to </u>	help obtain	the VOE ASAP	<u>!</u>
Website: □ Work # □ True	ework \square CCR	□ Other:		Salary Key	:	
Fax #		Email Address	s:			
<u>If a</u>	dditional emplo	yers need verificati	on, please	use an addit	ional form!	
TITLE ORDER						
Title Company:			_ Contac	et:		
Phone #						
Ordering Email address:		Closing	Email add	lress		(yes, they
Who will be on title?						·
If this is a USDA Loan, what do, we will need paystubs, W		•			. Do they receive	ve income? If the
Household Member Name	Age	Employed/Student	t/Minor	Order 450	06T via E-sign wi	th Partners?

If this is a refinance	, what is the benefit to th	e borrower?					
Contact for appraisal	entry:			_			
HOI Contact Informa	ation:			_			
☐ See additional Note	e to Underwriter in Imag	eflow					
Additional Notes				_			
				_			
				_			
□ VOR needed Lan	dlord Contact:		Phone:				
_	•	_	This must list out the inquiries for the past	120 days and			
must give a reason fo	or the inquiry along with		v debt was opened.				
Date of Inquiry	Credit Vendor	New Credit Opened?	Reason for Inquiry				
Required documents	from borrower to be pro-	vided prior to proces	sing starting. Please check all that are pr	resent in the			
The following are re	equired to move the file t	to Processing:					
□ Copy of Driver's L	cicense or Proof of DOB	(Borrower) \square Copy	of Driver's License or proof of DOB (Co	o-Borrower)			
	_		n the application to get the file into processed out. SSN must show all numbers for r	-			
□ W-2's/1099's (Bor	rower)	□ W-2's/	□ W-2's/1099's (Co-Borrower)				
☐ Tax Returns (Borro	ower)	□ Tax Re	☐ Tax Returns (Co-Borrower)				
☐ Paystub (Borrower)	□ Paystu	☐ Paystub (Co-Borrower)				
□ SSA Form (stream	line option – Borrower)	□ SSA F	orm (streamline option – Co-Borrower)				
Closing Date on PA:		Closing Da	te for Refi:				