

TO BE REPRODUCED LOCALLY AND ADAPTED AS
APPROPRIATE FOR REHABILITATION PROJECTS

SECTION 202 SCREENING CHECKLIST SUMMARY SHEET
(CONDITIONAL COMMITMENT)

INSTRUCTIONS: TO BE PREPARED BY MHR UPON RECEIPT OF COMMENTS FROM
REVIEWING OFFICES AND PLACED ON TOP OF FIELD OFFICE DOCKET

Project Name: _____ Project Number: _____

Name of Borrower: _____

Street Address: _____

City, State, Zip: _____

Contact Name: _____

Request: Acceptable for Technical Processing

Unacceptable for Technical Processing-Date Letter Sent: _____

Incomplete or Missing Exhibits: _____

Date _____ Signature: _____

Resubmission Review:

| Exhibit No. | Acceptable | Unacceptable |
|-------------|------------|--------------|
| _____ | | |
| _____ | | |
| _____ | | |

Date: _____ Signature: _____

SECTION 202 CONDITIONAL COMMITMENT SCREENING REVIEW CHECKLIST
(NEW CONSTRUCTION)

Project Name: _____ Project Number: _____

Section A: Mortgage Credit

| Exhibit | Complete | Incomplete or Missing | Comment (If incomplete, Specify Additional Information Needed) |
|---------|----------|-----------------------------|--|
| 3 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 28 | | | |

(Date) (Signature: Mortgage Credit Examiner)

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APPENDIX 15

TO BE REPRODUCED LOCALLY AND ADAPTED AS
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SECTION 202 CONDITIONAL COMMITMENT SCREENING REVIEW CHECKLIST
(NEW CONSTRUCTION)

Project Name: _____ Project Number: _____

Section B: Valuation

| Exhibit | Complete | Incomplete or Missing | Comment (If incomplete, Specify Additional Information Needed) |
|---------|----------|-----------------------------|--|
| 1 | | | |
| 2 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |

(Date) (Signature: Appraiser)

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(NEW CONSTRUCTION)

Project Name: _____ Project Number: _____

Section C: Architectural and Engineering

| Exhibit | Complete | Incomplete or Missing | Comment (If incomplete, Specify Additional Information Needed) |
|---------|----------|-----------------------------|--|
| 1 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |

(Date) (Signature: Architect)

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SECTION 202 CONDITIONAL COMMITMENT SCREENING REVIEW CHECKLIST
(NEW CONSTRUCTION)

Project Name: _____ Project Number: _____

Section D: Fair Housing and Equal Opportunity

| Exhibit | Complete | Incomplete or Missing | Comment (If incomplete, Specify Additional Information Needed) |
|---------|----------|-----------------------------|--|
| 13 | | | |

(Date) (Signature: Equal Opportunity Specialist)

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(NEW CONSTRUCTION)

Project Name: _____ Project Number: _____

Section E: Housing Management

| Exhibit | Complete | Incomplete or Missing | Comment (If incomplete, Specify Additional Information Needed) |
|---------|----------|-----------------------------|--|
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |

(Date)

(Signature: Housing Management Specialist)

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SECTION 202 CONDITIONAL COMMITMENT SCREENING REVIEW CHECKLIST
(NEW CONSTRUCTION)

Project Name: _____ Project Number: _____

Section F: Cost

| Exhibit | Complete | Incomplete or Missing | Comment (If incomplete, Specify Additional Information Needed) |
|---------|----------|-----------------------------|--|
| 1 | | | |
| 4 | | | |

(Date)

(Signature: Cost Analyst)