



eMortgage Seller Approval Checklist

Correspondent Seller Information

Company Name: _____ Client ID: _____

eNote/eVault Information

Signing Room Vendor: _____

eVault Vendor: _____

eRegistry MERS Org ID#: _____

Will the eNotes be financed by a Warehouse line? Yes No

If Yes:

Warehouse Bank: _____

Warehouse MERS Org ID#: _____

Warehouse Contact Name: _____

Warehouse Contact Phone: _____

Warehouse Contact Email: _____

Custodian/Delegatee For Transfer (DFT) Information

Will a custodian/DFT for the controller be utilized? Yes No

If yes:

Delegatee Bank: _____

Delegatee MERS Org ID#: _____

Delegatee Contact Name: _____

Delegatee Contact Phone: _____

Delegatee Contact Email: _____

Additional Requirements:

- Signed Tri-Party Master Bailee Agreement with Plaza, Correspondent and Correspondent's Warehouse Bank.
- Complete eVault connectivity testing with Plaza's eVault (refer to Seller Guide, Lender Quick Reference Guide and/or eNote Quick reference guide for more information).

Policy and Procedures Reviewed Yes No

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