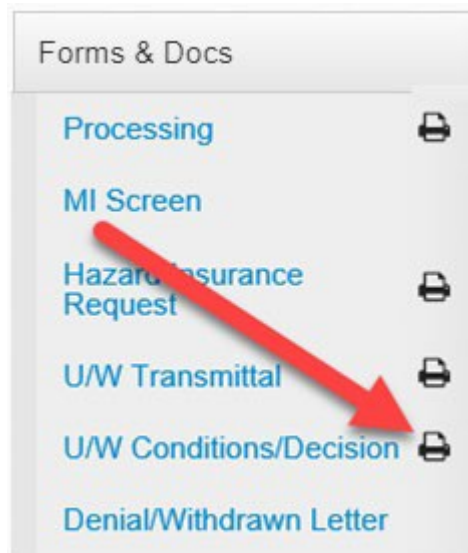


# How to Pull Up Your Loan Approval:



- Log on to our site <https://5thstreetcapital.mortgagebotlos.com/>
- Click on your borrower
- On the left side click 'Forms and Docs'
- Click the **printer icon** to the right of 'U/W Conditions/Decision'
- A pop up will appear with the Approval and Conditions

If the condition no longer appears on the 'Loan Approval', the condition has been cleared by the underwriter

If there is a date under 'condition date' a new condition was added after the underwriter reviewed the file

If there are asterisks (\*\*) within the condition this indicates the UW has reviewed the documentation provided and has provided notes on why more is needed to sign off on the condition

All prior to CD conditions need to be satisfied before we can issue a CD

Example below: 4 PTC D conditions left to clear, 1 condition was added after initial underwriting so a date was entered under 'condition date' and one condition has \*\* indicating the reason the condition cannot be cleared with what was provided

| Prior to Closing Disclosure(PTCD): |                |  |               |              |
|------------------------------------|----------------|--|---------------|--------------|
| Status                             | Condition Date | Condition  | Date Received | Date Cleared |
| Pending                            |                | 7. Signed Initial Disclosures - Borrower must wet sign ITP and all other LEs/CDs going forward.  |               |              |
| Pending                            |                | 54. CD/Doc Order form to be completed prior to CD release with the following documents attached: Appraisal Invoice(s), Credit Report Invoice, Vesting Addendum (If Purchase) |               |              |
| Pending                            |                | 900. ***THE DAVIVIENDA LETTER UPLOADED DOES NOT UPDATE THE CREDIT REFERENCE.***Credit references are expired and need to be updated.   |               |              |
| Pending                            | 07/26/2019     | FYI: credit references are expired for Davivienda, prelim expires 8/7, assets expire 8/31, income expires 8/15, appraisal expires 9/20.                                      |               |              |