

Non -Delegated VA Post Closing		VA Full Doc	VA IRRRL
The list below represents commonly missed VA Post Closing documents			
<input type="checkbox"/>	AUS Findings: Provide the most recently run AUS cert and/or any required updates as reflected on the Final Approval	X	
<input type="checkbox"/>	Final 1003: Signed and dated by all borrowers and LO to sign either the Initial or the Final 1003	X	X
<input type="checkbox"/>	Credit Report Invoice: Fee reflected on invoice must be match fee charged/reflected on Final CD	X	X
<input type="checkbox"/>	Final CD, Initial CD & All Addendums (All Pages)	X	X
<input type="checkbox"/>	Loan Estimates & Change of Circumstance Documents	X	X
<input type="checkbox"/>	Current Payoff Statement (not applicable to Purchase transactions)	X	X
<input type="checkbox"/>	VA Form 1802a: Client to complete form signed and dated by borrower and lender	X	X
<input type="checkbox"/>	VA Form 26-8923: VA IRRRL Max Loan Amount Worksheet (executed, dated, titled)		X
<input type="checkbox"/>	VA Form 26-0592 Counseling Checklist: Required if Veteran is on Active Status	X	X
<input type="checkbox"/>	VA Form 1820: Client to complete form signed and dated by borrower and lender	X	X
<input type="checkbox"/>	VA Form 26-8937 Verification of Benefits: If reflected on the Certificate of Eligibility that this form is required, the form must be completed by the VA	X	X
<input type="checkbox"/>	VA Form 1805: LIN Assignment	X	X
<input type="checkbox"/>	VA Form 26-0286 Loan Summary: Form must be completed by the Lender (Specific attention to the following are required to be completed: #1-11, 13-14, 16, 18, 20, 24, 27-28, 31-38, 47A-60, 64	X	X
<input type="checkbox"/>	VA Old vs. New Form/Loan Comparison: Initial and Final forms to be signed and dated by all borrowers. Form to reflect less than 36 months of recoupment (not applicable on Purchase transactions)	X	X
<input type="checkbox"/>	VA Loan Quality Certification: Lender to sign and date.	X	X
<input type="checkbox"/>	Verification of Employment (Refer to IRRRL overlay when applicable)	X	X
<input type="checkbox"/>	CAIVRS	X	X
<input type="checkbox"/>	Power of Attorney: Required if an attorney-in-fact executed the documents on behalf of the borrower.	X	X

