

eSign Process Summary

Package Overview

Package Type: Initial Disclosure
Ticket ID: e8092a42-d5c8-e811-a2c3-a0369ff68d49
Tamper Seal: verified
Create Date: 10/5/2018 1:31:30 PM MDT
Creator's Username: C467Admin
Creator's IP Address: 107.0.194.195

Document Name:	Document Upload Date:
Mortgage Loan Application Introduction Letter	10/5/2018 1:31:31 PM MDT
Disclosure Information Transmittal	10/5/2018 1:31:31 PM MDT
TRID (TILA-RESPA Integrated Disclosure) Disclaimer	10/5/2018 1:31:31 PM MDT
Notice of Privacy	10/5/2018 1:31:31 PM MDT
1003 Uniform Residential Loan Application (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
1003 Demographic Information Addendum (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
HUD-VA Addendum to Uniform Residential Loan Application (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
Itemization of Settlement Charges	10/5/2018 1:31:31 PM MDT
Loan Estimate (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
Floating Rate Letter	10/5/2018 1:31:31 PM MDT
Certification and Authorization	10/5/2018 1:31:31 PM MDT
FBI Fraud Warning	10/5/2018 1:31:31 PM MDT
Identity and Address Information Request	10/5/2018 1:31:31 PM MDT
Notice of Change in Mortgage Terms	10/5/2018 1:31:31 PM MDT
Affiliated Business Arrangement Disclosure Statement: Homeowner's Insurance	10/5/2018 1:31:31 PM MDT
Five Great Reasons to Obtain your Homeowners Insurance with Pulte Insurance Agency, Inc.	10/5/2018 1:31:31 PM MDT
Equal Credit Opportunity Act - Fair Lending Notice	10/5/2018 1:31:31 PM MDT
Notice to the Home Loan Applicant	10/5/2018 1:31:31 PM MDT
Notice Regarding IRS Tax Return Transcript Request (4506-T)	10/5/2018 1:31:31 PM MDT
Agreement for Advance Fees	10/5/2018 1:31:31 PM MDT
Authorization to Pay Advance Fees	10/5/2018 1:31:31 PM MDT
CA Credit Score Notice	10/5/2018 1:31:31 PM MDT
Addendum to Loan Application (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
CA Fair Lending Notice	10/5/2018 1:31:31 PM MDT
CA Impound Account Statement	10/5/2018 1:31:31 PM MDT
CA Earthquake Insurance for Condominiums Disclosure	10/5/2018 1:31:31 PM MDT
CA Comparison of Sample Mortgage Features	10/5/2018 1:31:31 PM MDT
CA Title Insurance Disclosure	10/5/2018 1:31:31 PM MDT
Beware of Wire Fraud and Other Cyber Crimes	10/5/2018 1:31:31 PM MDT
New Construction Consumer Disclosure for Voluntary Escrow Account Payment (VPPE)	10/5/2018 1:31:31 PM MDT
Appraisal Delivery Waiver	10/5/2018 1:31:31 PM MDT
Request for a Certificate of Eligibility for VA Home Loan Benefits (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
Verification of VA Benefit-Related Indebtedness (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
Counseling Checklist for Military Homebuyers	10/5/2018 1:31:31 PM MDT
VA Applicant Status	10/5/2018 1:31:31 PM MDT
Lien Supported Assessment Certification	10/5/2018 1:31:31 PM MDT
VA Debt Questionnaire (Jacie Test Veteran)	10/5/2018 1:31:31 PM MDT
VA Amendment to Sales Contract	10/5/2018 1:31:31 PM MDT

Explanation of Mortgage Insurance	10/5/2018 1:31:31 PM MDT
Notice of Required Flood Insurance	10/5/2018 1:31:31 PM MDT
Hazard Insurance Information	10/5/2018 1:31:31 PM MDT
List of Homeownership Counseling Organizations	10/5/2018 1:31:31 PM MDT
Key Facts Every Customer Should Know	10/5/2018 1:31:31 PM MDT
Occupancy Statement	10/5/2018 1:31:31 PM MDT

Booklet Name:

Your New Home Loan Tool Kit

Loan Information

Loan Number:	UAT.72-107407A
Application Date:	3/14/2018 12:00:00 AM MDT
Changed Circumstance Date:	
Closing Date:	11/30/2018 12:00:00 AM MST

Signer Evidence Trail

Signer Name: JACIE TEST VETERAN
Signer Email: jacie.laroue@pulte.com

Date and Time	Event	Document	IP
9/28/2018 2:10:05 PM MDT	Per Loan Consent	N/A	107.0.194.195
10/5/2018 1:33:11 PM MDT	Login Success	N/A	107.0.194.195
10/5/2018 1:33:14 PM MDT	Review	Mortgage Loan Application Introduction Letter	107.0.194.195
10/5/2018 1:33:16 PM MDT	Review	Disclosure Information Transmittal	107.0.194.195
10/5/2018 1:33:17 PM MDT	Document Signed	Disclosure Information Transmittal	107.0.194.195
10/5/2018 1:33:17 PM MDT	Review	1003 Uniform Residential Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:33:19 PM MDT	Document Signed	1003 Uniform Residential Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:33:19 PM MDT	Review	HUD-VA Addendum to Uniform Residential Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:33:21 PM MDT	Document Signed	HUD-VA Addendum to Uniform Residential Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:33:22 PM MDT	Review	Itemization of Settlement Charges	107.0.194.195
10/5/2018 1:33:22 PM MDT	Document Signed	Itemization of Settlement Charges	107.0.194.195
10/5/2018 1:33:23 PM MDT	Review	Floating Rate Letter	107.0.194.195
10/5/2018 1:33:23 PM MDT	Document Signed	Floating Rate Letter	107.0.194.195
10/5/2018 1:33:24 PM MDT	Review	Certification and Authorization	107.0.194.195
10/5/2018 1:33:24 PM MDT	Document Signed	Certification and Authorization	107.0.194.195
10/5/2018 1:33:25 PM MDT	Review	FBI Fraud Warning	107.0.194.195
10/5/2018 1:33:26 PM MDT	Document Signed	FBI Fraud Warning	107.0.194.195
10/5/2018 1:33:26 PM MDT	Review	Affiliated Business Arrangement Disclosure Statement: Homeowner's Insurance	107.0.194.195
10/5/2018 1:33:27 PM MDT	Document Signed	Affiliated Business Arrangement Disclosure Statement: Homeowner's Insurance	107.0.194.195
10/5/2018 1:33:27 PM MDT	Review	Equal Credit Opportunity Act - Fair Lending Notice	107.0.194.195
10/5/2018 1:33:28 PM MDT	Document Signed	Equal Credit Opportunity Act - Fair Lending Notice	107.0.194.195
10/5/2018 1:33:28 PM MDT	Review	Notice to the Home Loan Applicant	107.0.194.195
10/5/2018 1:33:29 PM MDT	Document Signed	Notice to the Home Loan Applicant	107.0.194.195
10/5/2018 1:33:29 PM MDT	Review	Notice Regarding IRS Tax Return Transcript Request (4506-T)	107.0.194.195
10/5/2018 1:33:30 PM MDT	Document Signed	Notice Regarding IRS Tax Return Transcript Request (4506-T)	107.0.194.195

10/5/2018 1:33:31 PM MDT	Review	Agreement for Advance Fees	107.0.194.195
10/5/2018 1:33:31 PM MDT	Document Signed	Agreement for Advance Fees	107.0.194.195
10/5/2018 1:33:32 PM MDT	Review	Authorization to Pay Advance Fees	107.0.194.195
10/5/2018 1:33:36 PM MDT	Document Signed	Authorization to Pay Advance Fees	107.0.194.195
10/5/2018 1:33:37 PM MDT	Review	CA Credit Score Notice	107.0.194.195
10/5/2018 1:33:37 PM MDT	Document Signed	CA Credit Score Notice	107.0.194.195
10/5/2018 1:33:38 PM MDT	Review	Addendum to Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:33:42 PM MDT	Document Signed	Addendum to Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:33:42 PM MDT	Review	CA Fair Lending Notice	107.0.194.195
10/5/2018 1:33:43 PM MDT	Document Signed	CA Fair Lending Notice	107.0.194.195
10/5/2018 1:33:43 PM MDT	Review	CA Impound Account Statement	107.0.194.195
10/5/2018 1:33:44 PM MDT	Document Signed	CA Impound Account Statement	107.0.194.195
10/5/2018 1:33:44 PM MDT	Review	CA Earthquake Insurance for Condominiums Disclosure	107.0.194.195
10/5/2018 1:33:45 PM MDT	Document Signed	CA Earthquake Insurance for Condominiums Disclosure	107.0.194.195
10/5/2018 1:33:45 PM MDT	Review	CA Title Insurance Disclosure	107.0.194.195
10/5/2018 1:33:46 PM MDT	Document Signed	CA Title Insurance Disclosure	107.0.194.195
10/5/2018 1:33:47 PM MDT	Review	New Construction Consumer Disclosure for Voluntary Escrow Account Payment (VPPE)	107.0.194.195
10/5/2018 1:33:50 PM MDT	Document Signed	New Construction Consumer Disclosure for Voluntary Escrow Account Payment (VPPE)	107.0.194.195
10/5/2018 1:33:51 PM MDT	Review	Appraisal Delivery Waiver	107.0.194.195
10/5/2018 1:33:55 PM MDT	Document Signed	Appraisal Delivery Waiver	107.0.194.195
10/5/2018 1:33:55 PM MDT	Review	Request for a Certificate of Eligibility for VA Home Loan Benefits (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:35:01 PM MDT	Document Signed	Request for a Certificate of Eligibility for VA Home Loan Benefits (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:35:01 PM MDT	Review	Verification of VA Benefit-Related Indebtedness (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:35:05 PM MDT	Document Signed	Verification of VA Benefit-Related Indebtedness (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:35:06 PM MDT	Review	Counseling Checklist for Military Homebuyers	107.0.194.195
10/5/2018 1:35:07 PM MDT	Document Signed	Counseling Checklist for Military Homebuyers	107.0.194.195
10/5/2018 1:35:07 PM MDT	Review	VA Applicant Status	107.0.194.195
10/5/2018 1:35:14 PM MDT	Document Signed	VA Applicant Status	107.0.194.195
10/5/2018 1:35:15 PM MDT	Review	Lien Supported Assessment Certification	107.0.194.195
10/5/2018 1:35:16 PM MDT	Document Signed	Lien Supported Assessment Certification	107.0.194.195
10/5/2018 1:35:17 PM MDT	Review	VA Debt Questionnaire (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:35:53 PM MDT	Document Signed	VA Debt Questionnaire (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:35:53 PM MDT	Review	VA Amendment to Sales Contract	107.0.194.195
10/5/2018 1:35:54 PM MDT	Document Signed	VA Amendment to Sales Contract	107.0.194.195
10/5/2018 1:35:55 PM MDT	Review	Explanation of Mortgage Insurance	107.0.194.195
10/5/2018 1:35:55 PM MDT	Document Signed	Explanation of Mortgage Insurance	107.0.194.195
10/5/2018 1:35:56 PM MDT	Review	Notice of Required Flood Insurance	107.0.194.195
10/5/2018 1:35:57 PM MDT	Document Signed	Notice of Required Flood Insurance	107.0.194.195
10/5/2018 1:35:57 PM MDT	Review	Hazard Insurance Information	107.0.194.195
10/5/2018 1:35:58 PM MDT	Document Signed	Hazard Insurance Information	107.0.194.195
10/5/2018 1:35:58 PM MDT	Review	List of Homeownership Counseling Organizations	107.0.194.195
10/5/2018 1:35:59 PM MDT	Document Signed	List of Homeownership Counseling Organizations	107.0.194.195
10/5/2018 1:36:00 PM MDT	Review	Occupancy Statement	107.0.194.195
10/5/2018 1:36:01 PM MDT	Document Signed	Occupancy Statement	107.0.194.195

10/5/2018 1:36:08 PM MDT	Review	TRID (TILA-RESPA Integrated Disclosure) Disclaimer	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Notice of Privacy	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	1003 Demographic Information Addendum (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Loan Estimate (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Identity and Address Information Request	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Notice of Change in Mortgage Terms	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Five Great Reasons to Obtain your Homeowners Insurance with Pulte Insurance Agency, Inc.	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	CA Comparison of Sample Mortgage Features	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Beware of Wire Fraud and Other Cyber Crimes	107.0.194.195
10/5/2018 1:36:08 PM MDT	Review	Key Facts Every Customer Should Know	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	Disclosure Information Transmittal	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	1003 Uniform Residential Loan Application (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	HUD-VA Addendum to Uniform Residential Loan Application (Jacie Test Veteran)	107.0.194.195
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10/5/2018 1:36:09 PM MDT	Submit	VA Debt Questionnaire (Jacie Test Veteran)	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	VA Amendment to Sales Contract	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	Explanation of Mortgage Insurance	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	Notice of Required Flood Insurance	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	Hazard Insurance Information	107.0.194.195

10/5/2018 1:36:09 PM MDT	Submit	List of Homeownership Counseling Organizations	107.0.194.195
10/5/2018 1:36:09 PM MDT	Submit	Occupancy Statement	107.0.194.195

Consent Language

Electronic Records & Signatures Agreement

Consent to Receive Electronic Loan Documents

Federal and State law require that you be provided various disclosures, records, notifications, and documents ("Loan Documents") over the course of this specific loan transaction. You have the option of receiving these Loan Documents either physically or electronically. In order to receive, view, and/or sign these Loan Documents electronically, you must understand and consent to the following terms and conditions:

- The following are the minimum computer software and hardware requirements necessary to access/receive and retain Loan Documents electronically:
 - Personal computer or other device which is capable of accessing the Internet
 - Web browser (Internet Explorer 9 or later; current versions of Mozilla Firefox, Chrome, Safari)
 - Adobe Acrobat Reader® (visit <http://get.adobe.com/reader/> if you need to download the latest version) or other equivalent software
 - An active internet email address
 - A printer or the ability to download and save information to your personal computer or device
- Your consent only applies to Loan Documents associated with this specific loan transaction, and this consent does not apply to any other subsequent loan transaction(s).
- You may withdraw your consent to receive these Loan Documents electronically at any time, without charge. In the event you wish to withdraw this consent or you need to update your contact information, including your email address, send the information in writing to:
Pulte Mortgage LLC
7390 South Iola
Englewood, CO 80112
- You have the right to request and obtain a paper version of any electronically-delivered Loan Document(s) without charge, even if you originally consented to receive Loan Document(s) electronically but subsequently withdrew that consent.

By accepting, you certify that you understand these requirements, and you consent to the electronic delivery of Loan Documents.

By declining, you certify that you are declining electronic delivery of Loan Documents and would rather have them delivered in paper form.

Having read the Agreement, do you accept using electronic records and signatures?