Colorado Housing and Finance Authority www.chfainfo.com

CHFA FirstStep Plussm
CHFA FirstGeneration Plussm
CHFA HomeAccess Plussm
Second Mortgage Program
Purchase Review Submission Checklist

Submission Tips

- Please use CHFA's Document Delivery System in CHFA HomeConnectionsm for all new submissions and suspense conditions. Please submit only the items in this list, omitting any duplicate documentation.
- All documents with a red asterisk are required for the file to advance for review. Additionally, all other
 documentation that is relevant to the file is also required even though it is not explicitly called out via a red
 asterisk.
- It is a lender's responsibility to check their pipeline report within six hours of uploading documents to confirm that the status has changed from "Reserved" to "Prefunding in Process."
- CHFA second mortgage loans must be submitted simultaneously at time of first mortgage loan submission. Second mortgage loan must be submitted to its own loan number file in the CHFA Document Delivery System.
- This document list is not all inclusive of what may be required by FHA, VA, USDA-RD, Fannie Mae, Freddie Mac
 or by local, state and federal laws, regulations or other requirements, as applicable. CHFA relies on its
 Participating Lenders to comply with any and all applicable legal and regulatory requirements relating to the
 origination and underwriting of the loan including, but not limited to, disclosure requirements. CHFA reserves
 the right to request additional documentation from the Lender as needed in CHFA's sole discretion.

Original documents to be sent to CHFA, 1981 Blake St, Denver, CO 80202

1. Original CHFA Form 307, CHFA Second Mortgage Loan Promissory Note, fully executed; do not endorse note

Documents to upload via CHFA Document Delivery System

- 1. * CHFA Form 307, CHFA Second Mortgage Loan Promissory Note, fully executed
- 2. * CHFA Form 314, CHFA Second Mortgage Loan Deed of Trust, fully executed and notarized
- 3. CHFA Form 205, Modification of Promissory Note and Deed of Trust, if applicable *Fully executed by borrower only
- 4. * Lender's Second Mortgage Closing Disclosure, all copies, if applicable *Lender's Second Mortgage Closing Disclosure must meet CHFA requirements

All required documents must be complete and accurate and submitted within 10 days of closing to avoid additional fees.