



**INNOVATIVE
EDGE PROCESSING**

Loan Submission
Send this form and all required documents to:
gina@innovativeedgeprocessing.com
Please fill in this form in its entirety

Submitting Broker & L/O Name: _____
Phone: () _____ Fax: () _____ Email: _____

BORROWER INFORMATION

Borrower Name: _____ Co-Borrower Name: _____
Subject Property Address: _____
Borrower Home #: () _____ Cell #: () _____
Co- Borrower Home #: () _____ Cell #: () _____

LOAN DETAILS

- Purchase R/T Refinance Cash Out Streamline
- Conventional Sub-Prime 2nd/HELOC FHA VA USDA
- Full Stated Self Employed (using bank statements & taxes)
- DU LP GUS Manual Underwrite

Loan Amount: _____ Term: _____ Int. Rate: _____% PMI Factor: _____%
Arm Type: _____ Arm Caps: _____
Index: _____ Margin: _____

Estimated Value: _____ LTV: _____% CLTV (2nd): _____%
Earnest Money Deposit: \$ _____ Seller Contributions: \$ _____
DTI: _____%/_____% Credit Score: Borrower: _____ Co-borrower: _____
Impounds no yes Taxes Only Insurance Only
Flood: \$ _____ Taxes: \$ _____ Insurance: \$ _____ HOA: \$ _____
Estimated Closing Date: _____

SFR Condo PUD O/O N/O/O 2nd Home Investment
How Many Units: _____

ANTICIPATED LENDER INFORMATION

Lender: _____ Loan Number: _____
Username: _____ Password: _____
Program Name: _____
Acct Exec _____ Phone () _____ Email _____
Loan Locked? Yes NO When: _____

CONTACT INFORMATION

Attorney/ Escrow Co: Title Co: _____
Address: _____
Contact Name: _____ Phone: () _____
Fax: () _____ E-Mail: _____

Appraisal Management Co: Website _____
Username: _____ Password: _____
Has title been ordered: Yes NO If yes, when was it ordered: _____
Is appraisal ordered: YES NO If yes, when was it ordered: _____

Hazard Insurance Agent: _____
Phone: () _____ Email: _____

HOA Project: Contact Name: _____ Phone () _____
Email _____

Buyer's Agent: Company: _____ Contact Name: _____
Phone: () _____ E-mail: _____

Listing Agent: Company _____ Contact Name: _____
Phone: () _____ E-mail: _____

ESTIMATED FEE'S

Special Instructions or Important Notes:

Origination fee _____ % \$ _____	_____
Credit Report \$ _____	_____
Application fee \$ _____	_____
Rebate _____ % \$ _____	_____
Discount _____ \$ \$ _____	_____
Processing Fee \$ _____	_____
Other Fee _____ \$ _____	_____

Processing Checklist For Bronze Package

The following items should be included in each loan package submitted to Innovative Edge Processing

Indicate which items are enclosed:

- Processing Submission Form
- Completed & Signed 1003
- Completed GFE & TIL
- All Disclosures signed & dated
- Completed Anti-Steering
- AUS Findings
- Copies of Driver's License
- Credit Report
- Borrower's Authorizations
- 2 years W2's for all borrowers
- 2 years personal tax returns
- 2 years business tax returns
- 2 months Bank Statements for checking, savings, and any other assets accounts you wish to use to qualify
- Purchase Agreement (if applicable)
- 30 day most recent pay stubs showing YTD
- Proof of Alt Income: Alimony, Child Support, SS etc. for all borrowers

Additional Items if applicable:

- Copy of EMD Check (if applicable)
- Leases for rental property

Processing Checklist For Platinum Package

The following items should be included in each loan package submitted to
Innovative Edge Processing

Indicate which items are enclosed:

- Processing Submission Form
- Completed 1003
- Credit Report
- DU/LP