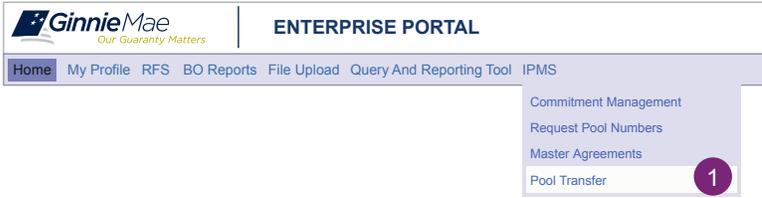


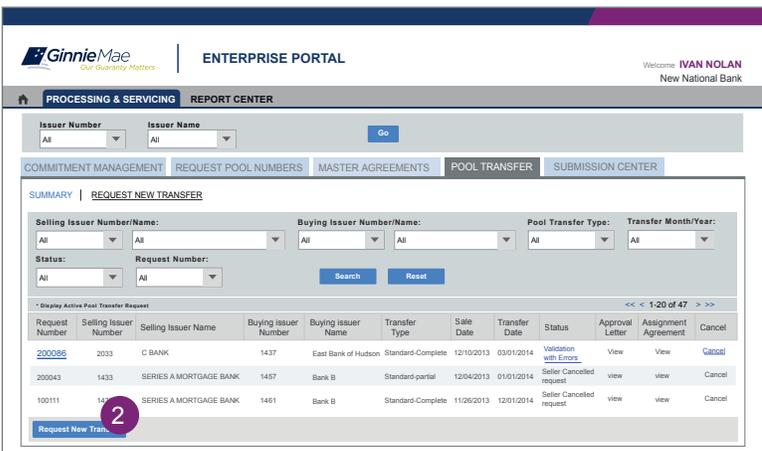
LOG IN TO POOL TRANSFER SYSTEM (PTS)

Log in to GMEP at www.eginniemae.net.



1. From the **GMEP Home screen**, click **IPMS** and select **Pool Transfer (PTS)**. The **PTS Summary** screen is displayed. This is the primary navigation screen.

REQUEST POOL TRANSFER SCREEN

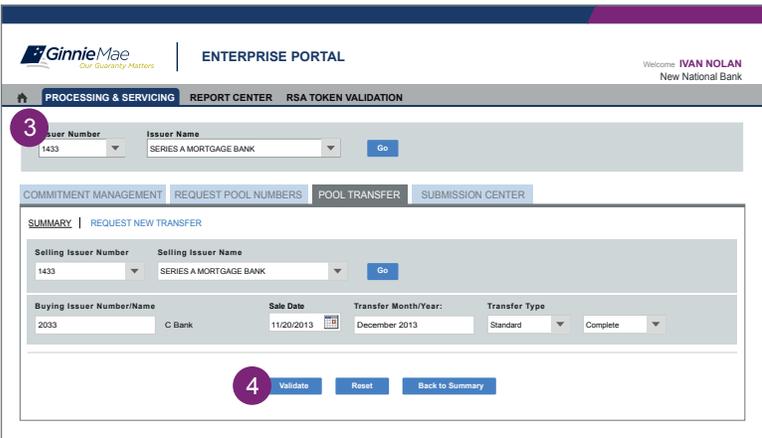


Request Number	Selling Issuer Number	Selling Issuer Name	Buying Issuer Number	Buying Issuer Name	Transfer Type	Sale Date	Transfer Date	Status	Approval Letter	Assignment Agreement	Cancel
200086	2033	C BANK	1437	East Bank of Hudson	Standard-Complete	12/10/2013	03/01/2014	Validation with Errors	view	view	Cancel
200043	1433	SERIES A MORTGAGE BANK	1457	Bank B	Standard-partial	12/04/2013	01/01/2014	Seller Cancelled request	view	view	Cancel
100111	1433	SERIES A MORTGAGE BANK	1461	Bank B	Standard-Complete	11/26/2013	12/01/2014	Seller Cancelled request	view	view	Cancel

Request New Transfer

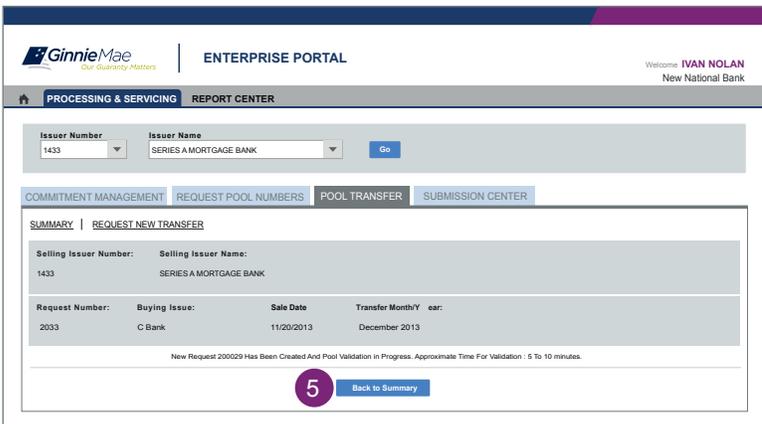
Functions Available on Pool Transfer System by Role:

- A Selling Issuer can submit a request for Pool(s) Transfer.
 - A Buying Issuer can accept or decline Pool(s) Transfer.
 - Ginnie Mae can approve or decline Pool(s) Transfer.
2. Click "**Request New Transfer**" from the **Pool Transfer Summary** screen. The **Request** screen is displayed.



3. Enter Pool Transfer information in all of the required fields.

4. Click **Validate** to run validations.



5. Click **Back to Summary** to review any validation errors. If there are no fatal errors to correct, proceed with Transfer.

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PROCESSING & SERVICING | REPORT CENTER

Issuer Number: 1433 | Issuer Name: SERIES A MORTGAGE BANK | Go

COMMITMENT MANAGEMENT | REQUEST POOL NUMBERS | POOL TRANSFER | SUBMISSION CENTER

SUMMARY | REQUEST NEW TRANSFER

Selling Issuer Number:	Selling Issuer Name:	Transfer Type:	Total Pool count:	Valid Pool count:	Warning Pool count:	No Warning Pool count:	Fatal Pool count:
1433	SERIES A MORTGAGE BANK	Standard-Partial	1	1	0	0	0

Request Number:	Buying Issue:	Sale Date:	Transfer Month/Year:	Total Pool RPS Amount:	Valid Pool RPS Amount:	Warning Pool RPS Amount:	No Warning Pool RPS Amount:	Not Processed Pool Count:
2033	C Bank	11/20/2013	February 2014	\$15,238,263	\$15,238,263	\$0	\$15,238,263	0

VALIDATED POOL LIST | LIST OF POOLS WITH ERROR(S) | ADD NEW POOLS

<<< 1-1 of 1 >>>

Pool Number	Issue Type - Pool Type	Remaining Pool Balance (RBP) \$	RBP Date
<input type="checkbox"/> 77744	X - FN	\$15,238,263	10/01/2013

Transfer Fee Due: \$ 250.00

Payment Info:

Enter a new account | Choose Existing account

ACH Routing Number: | Select ACH Account: Chase Act ending in 2302

Enter Account Number: | Re enter Account Number:

I agree that I am an authorized signor for the Issuer making this request as listed on the form HUD 11702 (Resolution of Board of Directors and Certificate of Authorized Signatures) and authorize the Bank of New York Mellon, on behalf of the Government National Mortgage Association (Ginnie Mae), to utilize ACH debit processes for the account indicated for the amount listed above. This is permission for a single transaction for the sole purpose of commitment authority free payment, and does not provide/authorize for any additional unrelated debits or credits to your account. Further, I understand that payment of this fee does not guarantee approval of the commitment authority request. Should the request be delivered by Ginnie Mae in whole or in part the adequate refund will be made. Authorize the Bank of New York Mellon, on behalf of the Government National Mortgage Association (Ginnie Mae), to utilize ACH debit processes for the account indicated for the amount listed above.

I agree to the Terms and Conditions listed above

Add to Submission Center | Save & Validate | Reset | Back to Summary

6. Provide payment information - ACH bank account details. To access this screen, click the request number link from the **PTS** screen.
7. Read and accept terms and conditions.
8. Click **Add to Submission Center** to return to the **PTS** Summary screen.

SUBMISSION CENTER

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PROCESSING & SERVICING | REPORT CENTER | RSA TOKEN VALIDATION

Issuer Number: All | Issuer Name: All | Go

COMMITMENT MANAGEMENT | REQUEST POOL NUMBERS | POOL TRANSFER | SUBMISSION CENTER

Number	Issuer Name	Description	Action	Delete
<input type="checkbox"/> 9	SERIES A MORTGAGE BANK	(1000025 - POOL_TRANSFER_POST-2013-12-02) - Seller submitted to administrator for approval	View	<input type="checkbox"/>
<input type="checkbox"/> 10	BANK	(1000025 - POOL_TRANSFER_POST-2013-11-20) - Seller submitted to administrator for approval	View	<input type="checkbox"/>

Submit

- The Submission Center tab can be used to display pending Pool Transfers that are ready to be submitted.
9. Check off the box(s) for Pool Transfers you wish to accept.
 10. Click Submit. A legal confirmation text is displayed. Click Accept to accept the terms and conditions.

The RSA SecurID Token must be used. Buyer will then be informed of the Pool Transfer request.

VIEW STATUS /ACCEPT POOL TRANSFERS

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New National Bank

PROCESSING & SERVICING | REPORT CENTER

Issuer Number: ALL | Issuer Name: ALL | Go

COMMITMENT MANAGEMENT | MASTER AGREEMENTS | POOL TRANSFER | SUBMISSION CENTER

SUMMARY | REQUEST NEW TRANSFER

Selling Issuer Number/Name: 1438 | Bank A | Buying Issuer Number/Name: ALL | ALL | Transfer Month/Year: ALL | ALL | Status: ALL | Request Number: ALL

Search | Reset

* Display Active Pool Transfer Request

Assign Custodian: Upload Custodian | Upload

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Request Number	Selling Issuer Number	Selling Issuer Name	Buying Issuer Number	Buying Issuer Name	Transfer Type	Sale Date	Transfer Date	Status	Approval Letter	Assignment Agreement	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel
100164	1438	Bank A	2096	U.S BANK N.A	STANDARD	11/18/2013	01/01/2014	Posted	View	View	Cancel

Steps for the Buying Issuer:

11. Access the **PTS Summary** screen (See the Log In To PTS instructions.)
12. Use the options to select Issuer Number and other filter fields as needed. The requested Transfers for the selections are displayed.
13. Select a row for the Request Number and click **View**.

