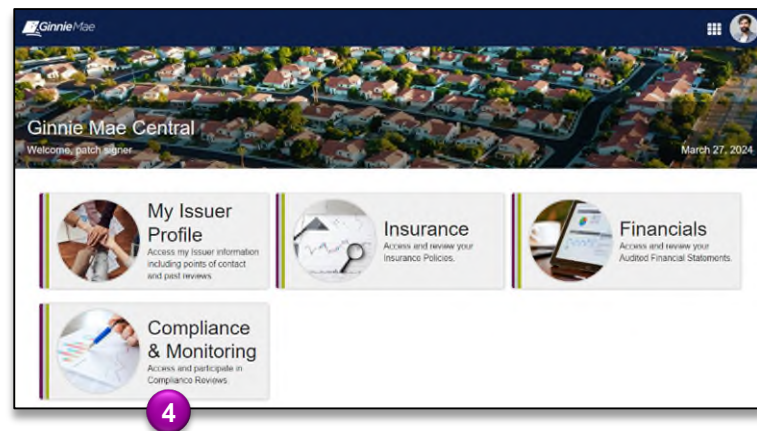
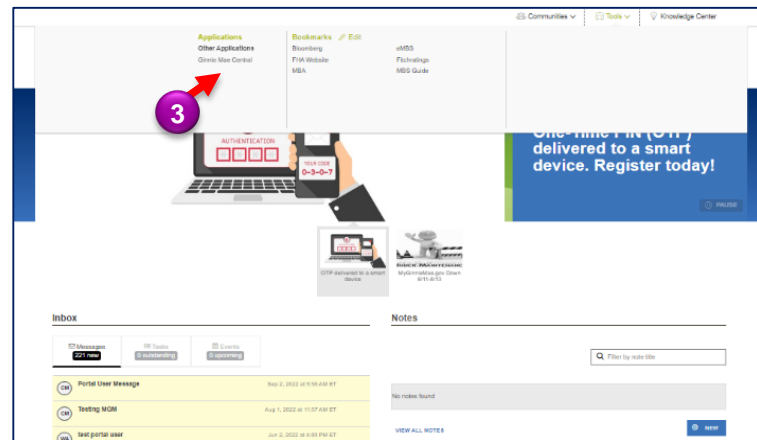
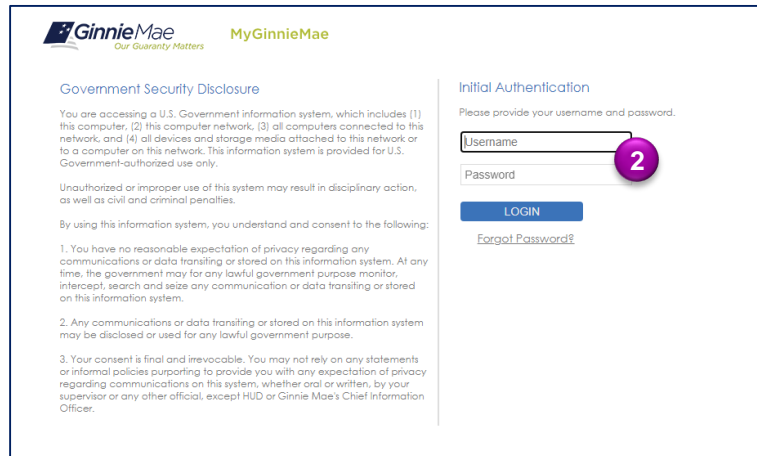


This Quick Reference Card provides an overview of the steps and instructions to submit the Findings Worksheet as an Authorized Signer.

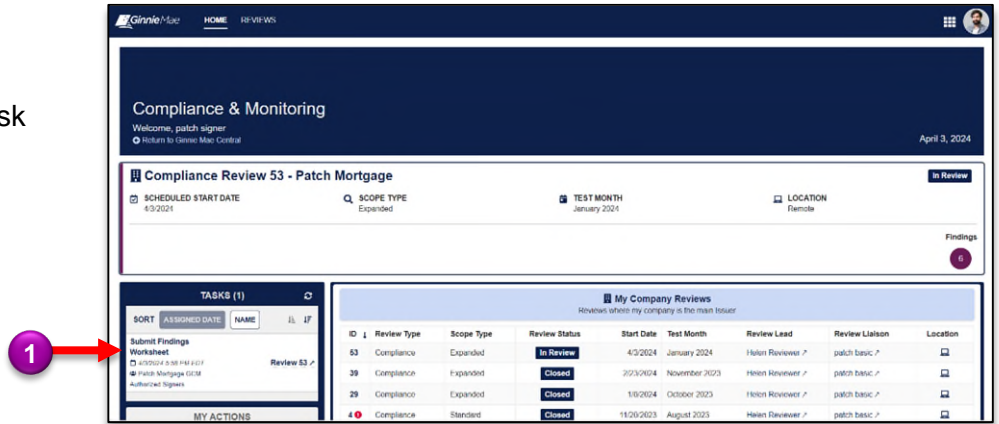
NAVIGATING TO GMC C&M

1. Navigate to MyGinnieMae (<https://my.ginniemae.gov>).
2. Login with your credentials.
3. Select Ginnie Mae Central under the Applications section on the My Tools dropdown.
4. Select the C&M module.

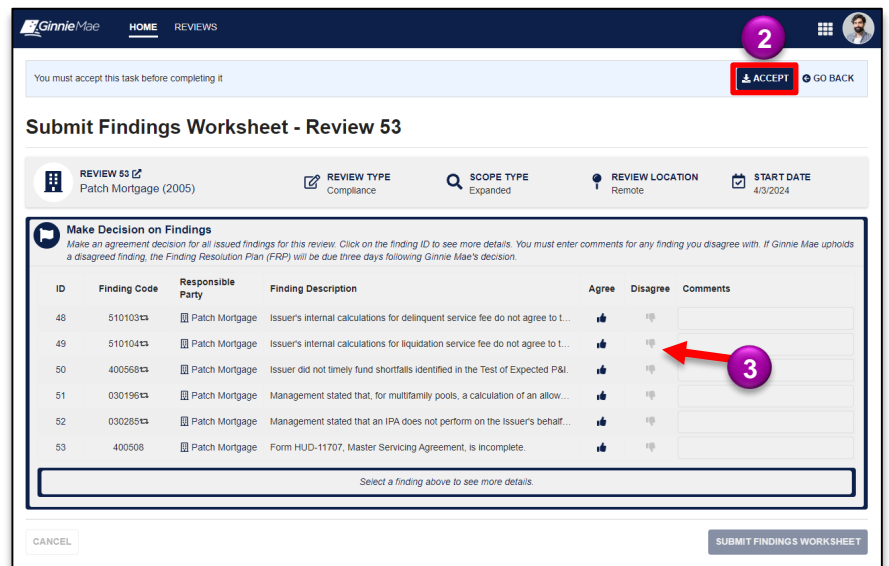


VIEW FINDINGS ROLL UP

1. Select the **Submit Findings Worksheet** task under the Task bar.



2. **Accept** the task on the Findings Worksheet form.
3. Review each logged finding and use the thumbs up and thumbs down icons to **agree/disagree** to each finding.



4. **Disagreed findings** must be accompanied by a comment explaining why the finding was disagreed to.
5. Once complete, select **Complete Worksheet** to send the form back to the Review Team.

Submit Findings Worksheet - Review 53

REVIEW 53 Patch Mortgage (2005) | REVIEW TYPE Compliance | SCOPE TYPE Expanded | REVIEW LOCATION Remote | START DATE 4/3/2024

Make Decision on Findings
 Make an agreement decision for all issued findings for this review. Click on the finding ID to see more details. You must enter comments for any finding you disagree with. If Ginnie Mae upholds a disagreed finding, the Finding Resolution Plan (FRP) will be due three days following Ginnie Mae's decision.

ID	Finding Code	Responsible Party	Finding Description	Agree	Disagree	Comments
48	510103	Patch Mortgage	Issuer's internal calculations for delinquent service fee do not agree to L...	👍	👎	
49	510104	Patch Mortgage	Issuer's internal calculations for liquidation service fee do not agree to L...	👍	👎	
50	400568	Patch Mortgage	Issuer did not timely fund shortfalls identified in the Test of Expected P&I...	👍	👎	
51	030196	Patch Mortgage	Management stated that, for multifamily pools, a calculation of an allow...	👍	👎	
52	030285	Patch Mortgage	Management stated that an IPA does not perform on the issuer's behav...	👍	👎	
53	400508	Patch Mortgage	Form HUD-11707, Master Servicing Agreement, is incomplete.	👍	👎	

Select a finding above to see more details

CANCEL | **SUBMIT FINDINGS WORKSHEET**

6. Select **Submit** to proceed with the submission.

Submit Findings Worksheet?

Are you sure you want to proceed with the submission? Ginnie Mae will be able to access all provided information, and you will not be able to make any further changes. After proceeding you will need to authenticate via RSA Token SecurID to finalize the submission.

BACK | **SUBMIT**

7. Follow the instructions beneath "Authentication with RSA SecurID" to **enter the SecurID Passcode**.
8. Select **VALIDATE**.
9. Select **SUBMIT** to complete Authentication with RSA SecurID.

Authentication with RSA SecurID

1. Open the RSA SecurID Authenticate app.
2. Enter the eight-digit number that displays on the screen.
3. RSA Authentication must be completed within 20 minutes to finalize Financials Extension Request Certification. After time has elapsed you will need to restart certification.

7 Enter SecurID Passcode 0/8 | VALIDATE 8

> Help signing in with RSA SecurID Access

CANCEL | **SUBMIT**