APPENDIX V-2 ATTESTATIONS OF REMAINING PRINCIPAL BALANCES FOR LOANS IN GINNIE MAE POOLS OR LOAN PACKAGES PAST DUE FOR FINAL CERTIFICATION

Applicability: Ginnie Mae I MBS Program and Ginnie Mae II MBS Program.

- **Purpose:** Issuers with pools or loan packages that are past due for final certification and exceed the applicable threshold described in Chapter 11, Part 9, Section A must identify the pools and loans that are preventing final certification. This information is used to determine the amount of the letter of credit that will be required from the Issuer.
- Prepared by: The Issuer
- Prepared: Three originals
- **Distribution:** The Issuer must sign and date the three originals and submit them to the document custodian. The document custodian will sign and date the three originals, retain one executed copy, and return the other two to the Issuer, who will send one original to the PPA.
- **Instructions:** The document must be executed on the Issuer's behalf by an officer of the Issuer named on Resolution of Board of Directors and Certificate of Authorized Signatures, form HUD 11702.

ATTESTATIONS OF REMAINING PRINCIPAL BALANCES FOR LOANS IN GINNIE MAE POOLS OR LOAN PACKAGES PAST DUE FOR FINAL CERTIFICATION

Document Custodian _____

Issuer _____

Issuer Number _____

Pool or Loan		FHA/VA/RHS/§ 184	Remaining Principal
Package No.	Loan No.	Case No.	Balance
		Total	

Letter of Credit Amount

ATTESTATION:

I ATTEST THAT THE INFORMATION PRESENTED ON THIS SCHEDULE IS ACCURATE AND IS PREPARED IN -ACCORDANCE WITH GINNIE MAE REQUIREMENTS. (SEE 18 USC SEC. 1001 AND 1010.) (SEE CHAPTER 11, PART 9, SECTION A OF THE GINNIE MAE MORTGAGE-BACKED SECURITIES GUIDE.)

Document Custodian

Signed

Date

Date

Ginnie Mae Issuer

Signed