APPENDIX V-3 ATTESTATIONS OF REMAINING PRINCIPAL BALANCES FOR LOANS IN GINNIE MAE POOLS OR LOAN PACKAGES PAST DUE FOR RECERTIFICATION

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

Purpose: Issuers with pools or loan packages that are past due for recertification and

exceed the applicable threshold described in Chapter 11, Part 9, Section B must identify the pools and loans that are preventing recertification. 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.

Date: 07/28/21 1 Appendix V-3

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

Document Custodian			
Issuer			
Issuer Number			
Pool or Loan Package No.	Loan No.	FHA/VA/RHS/§ 184 Case No.	Remaining Principal Balance
		Total Letter of Credit Amount	
ATTESTATION:		Letter of Credit Amount	
	NEODMATION PRE		
		SENTED ON THIS SCHEDUL! NNIE MAE REQUIREMENTS	
		OTION B OF THE GINNIE MA	·
BACKED SECURITIES			AL MORTOAGE
Brieffle Blechills	GCIDE.)		
Document Custodian			
	Signed		Date
Circuit Mar I			
Ginnie Mae Issuer			
	Signed		Date

Date: 07/28/21 2 Appendix V-3