

**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.

