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: For an issuer that exceeds by fewer than 10 pools or loan packages the applicable

threshold for pools and loan packages past due for recertification, to identify the loans that will provide the basis for determining the amount of the issuer's

required letter of credit.

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: 07/01/03 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/§ 1 Case No.	184	Original Principal Balance
			Total	
ATTESTATION:		Letter of Credit An	nount	
I ATTEST THAT THE PREPARED IN ACCO AND 1010.) (SEE SECT GUIDE.)	RDANCE WITH GINI	NIE MAE REQUIREMI	ENTS. (SEE	18 USC SEC. 1001
Document Custodian				
Signed			Date	
Ginnie Mae Issuer				

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