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 11-6 (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.

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		FHA/VA/RHS/§ 184	Original 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 SECTION 11-6(B) OF THE GINNIE MAE MORTGAGE-BACKED SECURITIES GUIDE.)

Document Custodian

Signed

Ginnie Mae Issuer

Signed

Date

Date