

## Vesting Confirmation

Loan No.:

Date:

1. BORROWER(S) NAME(S): \_\_\_\_\_  
**To Appear on Loan Documents** (For Vesting Confirmation )

If the borrower requests a vesting name that differs from the name on the FHA Case Number, the borrower is subject to identity and eligibility validation in accordance with FHA requirements.

2. **PLEASE INDICATE ONE:**

Husband and Wife  
Wife and Husband  
A Married Man  
A Married Woman  
A Married Man as his sole and separate property \*\*  
A Married Woman as her sole and separate property \*\*  
Who are married to each other  
Husband and Husband  
Wife and Wife  
A Single Man (never been married)  
A Single Woman (never been married)  
An Unmarried Man (divorced, final filed)  
An Unmarried Woman (divorced, final filed)  
A Widower (male)  
A Widow (female)  
Domestic Partner

3. **For: FL, TX - Title only spouse's name required.**

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**Spouse name to match picture identification**

**\* States that require vesting: AZ, CA, FL, NC, NV, TN, TX, WA.**

## Doc Form

| 3RD PARTY SERVICES |                            | Total Amount Due: | Paid Amount: | Paid By:<br>A - Broker<br>B - Borrower | Remaining<br>Balance Due to<br>Broker: |
|--------------------|----------------------------|-------------------|--------------|----------------------------------------|----------------------------------------|
| 803                | Appraisal Fee              | \$                | \$           |                                        | \$                                     |
| 804                | Credit Report Fee          | \$                | \$           |                                        | \$                                     |
| 822                | Third-Party Processing Fee | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |
| 831                |                            | \$                | \$           |                                        | \$                                     |
| 1301               |                            | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |
|                    |                            | \$                | \$           |                                        | \$                                     |

**ALL INVOICES TO BE ATTACHED IN PATH DOCUMENT UNDER  
 CATEGORY: ESCROW/TYPE: PAYOFFS AND INVOICES**