

## CHECKLIST FOR PROPOSED TRANSACTIONS THAT ARE LESS THAN ONE YEAR OLD

<p style="text-align: center;">SINGLE CLOSE CONSTRUCTION (Loan approved prior to the start of construction)</p>	<p style="text-align: center;">UNDER CONSTRUCTION (Loan <b>NOT</b> pre-approved)</p>	<p style="text-align: center;">EXISTING LESS THAN 1 YEAR OLD (Loan <b>NOT</b> pre-approved)</p>
<ol style="list-style-type: none"> <li>1. Subterranean Termite Treatment Report (99a and 99b) when required by the state;</li> <li>2. Builders Certificate (HUD 92541);</li> <li>3. A 1 year Warranty (HUD 92544);</li> <li>4. Final Inspection by fee inspector or tribal equivalent;</li> <li>5. Health authority approval on well and septic (if applicable);</li> <li>6. Flood Certificate</li> </ol> <p style="text-align: center;"><b><u>AND:</u></b></p> <ol style="list-style-type: none"> <li>A) 10 year warranty; OR</li> <li>B) A minimum of 3 inspections by fee inspector; OR</li> <li>C) A building Permit (or its equivalent) and Certificate of Occupancy (or its equivalent)</li> </ol>	<ol style="list-style-type: none"> <li>1. Subterranean Termite Treatment Report (99a and 99b) when required by the state;</li> <li>2. Builders Certificate (HUD 92541);</li> <li>3. A 1 year Warranty (HUD 92544);</li> <li>4. Final Inspection by fee inspector or tribal equivalent;</li> <li>5. Health authority approval on well and septic (if applicable);</li> <li>6. Flood Certificate</li> </ol> <p style="text-align: center;"><b><u>AND:</u></b></p> <ol style="list-style-type: none"> <li>A) 10 year warranty; OR</li> <li>B) A minimum of 3 inspections by fee inspector; OR</li> <li>C) A building permit (or its equivalent) and Certificate of Occupancy (or its equivalent)</li> </ol>	<ol style="list-style-type: none"> <li>1. Subterranean Termite Treatment Report (99a and 99b) when required by the state;</li> <li>2. Builders Certificate (HUD 92541);</li> <li>3. A 1 year Warranty (HUD 92544);</li> <li>4. Health authority approval on well and septic (if applicable);</li> <li>5. Flood Certificate</li> </ol> <p style="text-align: center;"><b><u>AND:</u></b></p> <ol style="list-style-type: none"> <li>A) 10 year warranty; OR</li> <li>B) A minimum of 3 inspections by fee inspector; OR</li> <li>C) A building permit (or its equivalent) and Certificate of Occupancy (or its equivalent)</li> </ol>