eCustodian Application to Participate – Digital Collateral Program

U.S. Department of Housing and Urban Development Government National Mortgage Association

OMB Approval Number 2503-0034 Exp. (xx/xx/xxxx)

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The information requested on this form is required by Sec. 306(g) of the National Housing Act, or by Ginnie Mae Handbook 5500.3. The information collected assists Ginnie Mae in determining which Document Custodians should be approved to participate in the Ginnie Mae Digital Collateral Program. It is used to help Ginnie Mae minimize its risk. Applicants are not required to respond to this collection unless a currently valid approved OMB control number is displayed on the form.

Instructions: Pursuant to Section 2210.00 of the Ginnie Mae Digital Collateral Guide ("eGuide," Appendix V-07 of the MBS Guide), an institution must apply for and receive Ginnie Mae approval to act as an eCustodian of loan files corresponding to a Digital Pool or Loan Package by submitting this eCustodian Application to Participate in the Digital Collateral Program ("Application"), including all corresponding attachments, via email to DCPA@hud.gov. The application must be signed by an officer of the Document Custodian, and submitted via email to DCPA@hud.gov. Please note that any capitalized terms, abbreviations, acronyms, or initialisms contained in this Application shall have the meaning provided in the Glossary of the eGuide or the MBS Guide, unless otherwise defined.

Section A. General Information

1a.Custodian Organization Name ("Applicant")

1b.Custodian Doing Business As Name (if applicable)

1c. Ginnie Mae Custodian#

2a. Applicant Contact Person Name

2b. Applicant Contact
Person Phone

Number

2c. Applicant Contact Person Email

Section B. Joint Application

1a. Is the Applicant's submission a joint application with an elssuer Applicant as described in Section 2180.00 of the eGuide? If "Yes", please provide the name of the elssuer Applicant, but please note, both the elssuer and eCustodian applications must be completed and submitted.

Yes No

Section C. Custodian Information

1a. Will the Applicant utilize its own eVault to view copies of eNotes and, if applicable to its arrangements with the elssuer, store Authoritative Copies of eNotes, or will it rely upon the elssuer to provide it with access to the elssuer's eVault?

a)Applicant will utilize its own eVault

b)Applicant will utilize the elssuer's eVault

1b.Please identify the provider of the Qualified eVault referenced in 1a that meets the requirements of Section 2600.00 of the eGuide.
2a. Please provide the Applicant's MERS® Org ID that corresponds with its active MERS® System Membership and MERS® eRegistry Participant status, pursuant to the requirements set forth in Section 2260.00 of the eGuide.
2b. Does the Applicant have any active, uncured, or unremediated violations of the MERS® System Rules of Membership? If "Yes", please provide a description of each violation and its status, either below or in a separate attachment to this Application
Yes No
3a. Please provide a general description of the Applicant's experience, staff, processes, and systems as applicable to fulfilling the eCustodian and Certification requirements described in Sections 2200.00 and 5000.00 of the eGuide, either below or in a separate attachment to this Application.
3b. Please provide the names, titles, contact information (phone number and email), and relevant experience of the key personnel that the Applicant will dedicate to this initiative to collaborate with Ginnie Mae during the initial phases of the Digital Collateral Program, as described in Section 2300.00 of the eGuide, either below or in a separate attachment to this Application.

Section D. Applicant Certification

I certify that all of the information I have provided on this form and in any accompanying documentation is true and accurate to the best of my knowledge and belief. I understand that if I knowingly have made any false, fictitious, or fraudulent statement, representation, or certification on this form or on any accompanying documents, I may be subject to civil and criminal penalties, including fines and/or imprisonment, under applicable federal law, including but not limited to 18 U.S.C. 287 §§1001, 1010, and 1012, 1014 and 31 U.S.C. §§3729 and 3802.		
Applicant Signature:	Date:	
Name:		
Title:		

The knowing submission of a false, fictitious, or fraudulent certification may be subject to criminal and civil penalties, including confinement for up to 5 years, fines, and civil penalties. 12 U.S.C. § 1723i, 18 U.S.C. §§ 287, 1001 and 31 U.S.C. § 3729.