APPENDIX V-2 ATTESTATIONS OF ORIGINAL PRINCIPAL BALANCES FOR LOANS IN GINNIE MAE POOLS OR LOAN PACKAGES PAST DUE FOR FINAL CERTIFICATION

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 final certification, 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-2

ATTESTATIONS OF ORIGINAL PRINCIPAL BALANCES FOR LOANS IN GINNIE MAE POOLS OR LOAN PACKAGES PAST DUE FOR FINAL CERTIFICATION

Document Custodian					
Issuer					
Issuer Number					
Pool or Loan Package No.	Loan No.	FHA/VA/RHS/§ 184 Case No.	I Original Prin		
Letter of Credit			otal unt		
PREPARED IN -ACCO	ORDANCE WITH GIN	ESENTED ON THIS SCHE NNIE MAE REQUIREMEN E GINNIE MAE MORTGA	NTS. (SEE 18 USC SEC	C. 1001	
Document Custodian					
Signed			Date		
Ginnie Mae Issuer					
	Signed			Date	

Date: 07/01/03 2 Appendix V-2