

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:** For an issuer that exceeds by fewer than 10 pools or loan packages the applicable threshold for pools and loan packages past due for recertification, 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.

**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 Package No.	Loan No.	FHA/VA/RHS/§ 184 Case No.	Original Principal 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

Date

Ginnie Mae Issuer

Signed

Date