

# Exhibit F

## Mortgage Revenue Bond Program

### Closing Review Checklist

LHC Loan Number \_\_\_\_\_ Closing Date \_\_\_\_\_

Borrower(s) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Lender \_\_\_\_\_

	Name	Phone	Email
Loan Officer	_____	_____	_____
Processor	_____	_____	_____
Underwriter	_____	_____	_____
Manager	_____	_____	_____

**Closing Package Submission:**

- 1 \_\_\_ **Exhibit F** – Mortgage Revenue Bond Program Closing File Checklist
- 2 \_\_\_ **Exhibit B** – Mortgage Revenue Bond Program Confirmation Report
- 3 \_\_\_ **Exhibit G** – Mortgage Revenue Bond Program Closing Certification
- 4 \_\_\_ **Exhibit D** – Mortgage Revenue Bond Program Borrower’s Affidavit and Notice of Potential Recapture Tax
- 5 \_\_\_ **Exhibit D1** – Mortgage Revenue Bond Program Acquisition Cost Worksheet
- 6 \_\_\_ **Exhibit D2** – Mortgage Revenue Bond Program Income Eligibility Worksheet
- 7 \_\_\_ **Exhibit H** – Mortgage Revenue Bond Program Tax Exempt Program Rider
- 8 \_\_\_ **Exhibit I** – Mortgage Revenue Bond Program Notice to FHA / VA Buyers (if applicable)
- 9 \_\_\_ **Exhibit J** – Mortgage Revenue Bond Program Seller Affidavit
- 10 \_\_\_ Copy of executed Closing Disclosure
- 11 \_\_\_ Final 1008 Transmittal Summary
- 12 \_\_\_ Final signed 1003 Loan Application

**Assisted Program Only**

- 13 \_\_\_ Certified Recorded Copy of the original signed and executed Second Mortgage Instrument
- 14 \_\_\_ Original signed and executed Second Mortgage Promissory Note

**HOME Program Only**

- 15 \_\_\_ **Exhibit E1** – Mortgage Revenue Bond Program Home Summary
- 16 \_\_\_ **Exhibit E2** – Certified Recorded Copy of the Mortgage Revenue Bond Program Home Regulatory Agreement with detailed property legal description on Exhibit A attachment

***Louisiana Housing Corporation must receive the Closing Package within eighty-five (85) days from the reservation date.***