



Loan #: _____
Product: _____
Rate: _____
DPA %: _____

CLOSING COMPLIANCE CHECKLIST

ISSUER _____ Oklahoma Housing Finance Agency _____

Originating Lender: _____

Contact Person _____

E-Mail: _____ Telephone #: _____

Mortgagor(s): _____

File Folder:

_____ * Closing Disclosure on the First Mortgage Loan (executed by borrower(s))

_____ * OHFA DPA Second Lien Letter – DJ (executed by borrower(s))

_____ * OHFA HSP Enhanced DPA Letter (Housing Stability Program Loans **ONLY**)

_____ * OHFA Partial Exemption Disclosure (PED) (executed by borrower(s))

_____ * OHFA Subordinate Mortgage (executed by borrower(s))

_____ * OHFA Promissory Note (executed by borrower(s))

_____ * OHFA HSP Declaration of Restrictive Covenant (Deed Restriction)
(Housing Stability Program Loans ONLY)

*** Copies of these documents are required to be provided within 5 business days of closing.**

DON'T FORGET TO SEND YOUR NOTIFICATION EMAIL TO OHFARATELOCK@OHFA.ORG THAT YOU HAVE UPLOADED THESE DOCUMENTS FOR REVIEW.