



## eNote Seller Approval Checklist

Rocket Corr+ and Rocket Mortgage allows eNote loan delivery for whole loan transactions. Prior to any loan delivery, Sellers must follow the Rocket Corr+ eNote delivery approval process. Please complete this Rocket Corr+ eNote Seller Approval Checklist and return it to your Rocket Corr+ Regional Sales team representative(s) along with other required documentation\*.

### Correspondent Seller Information

Date

Seller Company Name:

Seller Contact Name:

Seller Contact Phone:

Seller Contact Email:

### eNote/eVault Information

Signing Room Vendor:

eVault Vendor:

eRegistry MERS Org ID#:

Will your eNotes be financed by a Warehouse line? No

Yes (If Yes, please provide the following information)

Warehouse Name:

Warehouse MERS Org ID#:

Warehouse Contact Name:

Warehouse Contact Phone:

Warehouse Contact Email:

### Custodian/Delegatee for transfer (DFT) Information

Will a Custodian/DFT for the controller be utilized? Yes No

(If Yes, please provide the following information)

Delegatee Name:

Delegatee MERS Org ID#:

Delegatee Contact Name:

Delegatee Contact Phone:

Delegatee Contact email:

**Additional required documentation\*** Along with this form, please provide the following:

1. Seller's eNote/eClosing Policy & Procedures
2. Executed Bailee Letter (Optional, if required by Seller or Seller WHL)



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