Rocket Corr+

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)