

**MR. COOPER eNOTE SELLER APPROVAL CHECKLIST**

Mr. Cooper allows eNote loan delivery for whole loan transactions. Prior to any loan delivery, Sellers must follow the Mr. Cooper eNote delivery approval process. Please complete this **Mr. Cooper eNote Seller Approval Checklist** and return it to your Mr. Cooper Correspondent 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? Yes No

*(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)*

