



CERTIFICATE OF THIRD PARTY PROCESSING COMPANY

In accordance with the requirements of Union Home Mortgage's Third Party Processing Fees Policy (hereinafter "Policy"), I HEREBY CERTIFY AS FOLLOWS:

1. I have personal knowledge of the facts I am about to relate.
 - a. _____ (hereinafter "Third Party Processing Company") is not affiliated with or connected to the Broker in any way (including any control person, manager or loan officer for the broker or any spouse or relative of such person).
 - b. No employees of the Broker are employed by or retained by Third Party Processing Company in any capacity, or receive or share fees, costs and/or expenses from, without regard to form or structure, whether by salary, commission, consultant, joint venture, independent contractor and/or other professional relationship.
 - c. Third Party Processing Company is duly and actively licensed and in good standing to perform processing services in the state where the subject property is located.
 - d. Third Party Processing Company is duly and actively registered with, all annual reports have been timely filed with and all annual fees have been timely remitted to the Secretary of State in all states where processing will be conducted.
 - e. No License or Registration referenced in Paragraphs (c) or (d) is the subject of a pending or anticipated investigation and/or disciplinary proceeding.
 - f. I agree to timely provide to both Union Home Mortgage and Broker a written Invoice for each transaction that specifically includes, at a minimum, the following:
 - i. Processing company name
 - ii. Processing company address
 - iii. Borrower name
 - iv. Loan number
 - v. Detailed list of processing services provided
 - vi. Amount of the third party processing fee
2. All processing fees are bona fide, reasonable, and have been actually performed by Third Party Processing Company.
3. I have personally read and comprehend the most recent version of the Policy prior to executing this Certification.
4. I am aware that Union Home Mortgage will rely upon the truth, accuracy and contents of this Certificate.
5. I am authorized to execute this Certificate on behalf of Third Party Processing Company as the owner/control person.

THIRD PARTY PROCESSING COMPANY: _____

BY: _____ DATED: _____
(signature)

NAME: _____ TITLE: _____
(print)