



**LENDER APPROVAL REQUEST FOR eSIGNATURES AND
ACKNOWLEDGEMENT OF COMPLIANCE**

| Lender Information | | | |
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| Lender Name: | | Lender Number: | |
| eSign Vendor: | | | |

| Instructions | |
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| <p>1. If your eSign vendor is: DocuSign, eLynx, OneSpan Sign, or SDX:</p> <ul style="list-style-type: none">a. Complete the attestation on page 2 | |
| <p>2. If your eSign vendor is: Accenture Cadence, Adobe Sign, Blitzdocs, DocMagic, DocuPrep, DocuTech, Esign Systems, IDS, INK-it, Right Signature, SignNow, or Sure Docs:</p> <ul style="list-style-type: none">a. Complete the attestation on page 2b. Provide your policies and procedures around the E Signature process demonstrating compliance with UETA, state law, and ESIGN requirements. Including:<ul style="list-style-type: none">i. Evidence of consent by the borrower to receive electronic documents and accept electronic signatures.ii. Evidence of e-disclosure delivery within regulatory compliance deadline.iii. Retention of electronic documents. | |
| <p>3. If your vendor is not listed above, please contact CorrespondentClientAdmin@usbank.com for additional information</p> | |
| <p>4. Please complete this form and return it, along with documentation requested above, to CorrespondentClientAdmin@usbank.com or</p> | |
| <p><i>U.S. Bank Home Mortgage Attn: Client Support, EP-MN-X6SP 9380 Excelsior Blvd. Hopkins, MN 55343</i></p> | |

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Lender Consent

The undersigned lender requests approval from U.S. Bank, a division of U.S. Bank National Association, to submit loans for purchase which contain disclosures and documents delivered and signed electronically in compliance with UETA, state law, and ESIGN.

, Lender, Agrees to the following:

- To provide U.S. Bank with its eSignature policies and procedures demonstrating compliance with the requirements of the Uniform Electronic Transaction Act (UETA), the Electronic Signatures in Global and National Commerce Act (ESIGN), and any applicable state laws.
- To provide U.S. Bank with documentation from vendor to deliver electronic disclosures and documents showing compliance with UETA, state law, and ESIGN.
- To retain records as imposed by federal and state regulators.
- To provide U.S. Bank hard copies as required for Quality Control or any other audit or legal proceeding.
- To provide proof the customer consented to receive electronic documents and evidence that the documents were delivered to the borrower in compliance with applicable regulation in each file delivered for purchase by U.S. Bank.
- To comply with all U.S. Bank eSignature policies and procedures specified within the U.S. Bank Correspondent Seller Guide or the HFA Lending Guide.

The signer below is authorized and empowered to execute this Request and Acknowledgement of Compliance eSignature form in the name of and on behalf of this company.

Authorized Representative (signature)

Date

Printed Name