

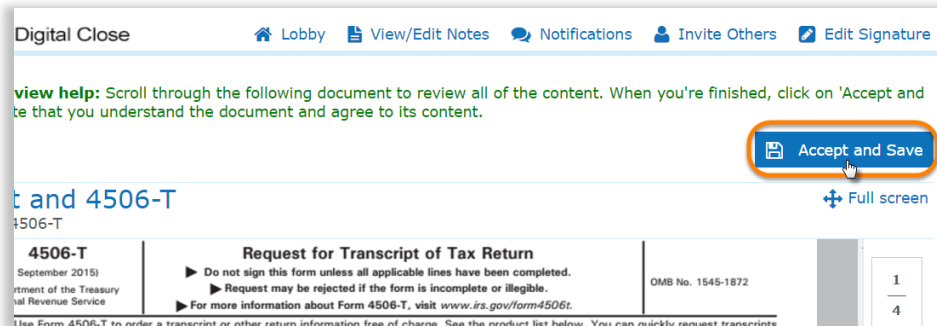
The Documents did not Batch Sign



There are two reasons a document may not have batch signed:

Reason 1: The document was not accepted by the Borrower.

The Borrower did not accept the document during the review and accept process. It is possible the document was reviewed (viewed), however, the "Accept and Save" button was not clicked on.



You can confirm this by looking at the document list on the "Pre-Closing Review" phase.

	Reviewed	Accepted
Title Documents		
Loan Documents		
MULTISTATE FIXED RATE NOTE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COLORADO DEED OF TRUST	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
MULTISTATE PLANNED UNIT DEVELOPMENT RIDE...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SOCIAL SECURITY ADMINISTRATION AUTHORIZA...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
COMPLIANCE AGREEMENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4506T - REQUEST FOR TRANSCRIPT OF TAX RE...	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Reason 2: The document was added/modified after the Review and Accept Process.

The document was added and/or modified after the Borrower had completed the Review and Accept process. This will remove the "Accepted" checkmark.