

Third Party Processing Company Affiliated Business Attestation Form

Borrower Last Name(s): _____ **Loan Number:** _____

Property Address: _____

Broker Name: _____

3rd Party Processing Company Name: _____

NewRez, LLC (“NewRez”) allows the use of unaffiliated 3rd party processing companies. Broker (listed above) certifies and attests that it has no affiliation, as that term (“affiliate”) is defined in Regulation Z (12 CFR 1026.32(b)(5)), with 3rd Party Processing Company (listed above) being used on this transaction. Furthermore, Broker attests that the 3rd party processor working on this transaction is not an employee of Broker. The above named 3rd party processing company will provide an invoice for their services on their letterhead specific to this transaction to Broker, and Broker will deliver a copy to NewRez. Broker understands and represents such 3rd party processing company is licensed as required by applicable law and is listed accordingly in NMLS.

Broker acknowledges that it is Broker’s responsibility to ensure the 3rd party processing company complies with all applicable federal, state and local laws, rules and regulations, including but not limited to the Gramm-Leach-Bliley Act (GLBA).

By signing below I represent that I have the authority to sign on behalf of the named broker listed above. I understand and represent that the above is true and correct.

Broker Representative Signature

Title

Date

Printed Name

Phone #