

Borrower Name:	
Loan Number:	
<input type="checkbox"/> What is the reason for committee review? 	
<input type="checkbox"/> Is there more than one loan involved? If so list the loan numbers or property addresses <ul style="list-style-type: none"> • _____ • _____ • _____ • _____ • _____ • _____ • _____ • _____ • _____ • _____ 	
Please list the compensating factors: <ul style="list-style-type: none"> • _____ • _____ • _____ • _____ 	
Committee Notes:	
Committee Decision	<input type="checkbox"/> Approve <input type="checkbox"/> Deny
Committee Signature:	
Date of Review:	

