

LENDER FILE CONTENT CHECKLIST – DCHA Down Payment/Closing Cost Loan Program

_____ Release of Information authorization

_____ Pre-approval letter

_____ URLA (lender loan application)

_____ Good Faith Estimate

_____ Truth-in-lending disclosure

_____ Credit report

_____ Income and asset verification (DCHA is required to obtain third party verifications of income and assets whenever possible. Therefore, DCHA will send out verifications if the lender does not provide them.)

_____ Sources and Uses Statement (click [here](#) to see sample)

_____ Gap analysis Worksheet (click [here](#) to access form)