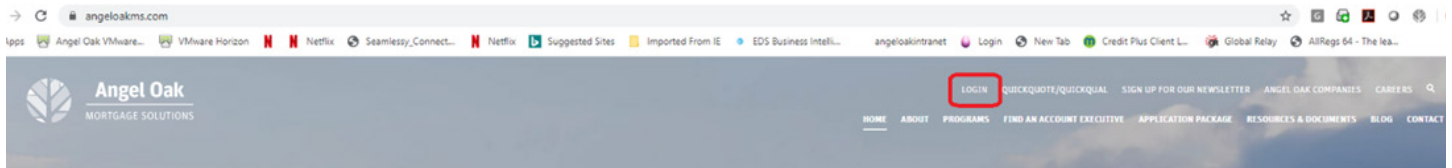




## How to Request NonQM Disclosures

- Go to [www.angeloakms.com](http://www.angeloakms.com) and select login



- Login to the Angel Oak TPO Connect Portal and select the add new loan link



- Select the LO and Processor who will be the main contacts for the file and select next.

Register Wholesale Loan

Choose Contacts

LOAN OFFICER

Organization: I love AOMS

User Name: GetEm Closed

LOAN PROCESSOR

Organization: I love AOMS

User Name: Close Loans

Cancel Next

- Upload your 3.2 file and select next

Register Wholesale Loan

Import Loan Data From FNM 3.2 File

file Happy Test HappyLady.fnm 2716k 09/30/2016 12:44 AM GetEm Closed

Drop Here to Upload or Click to Browse

Back Cancel Next

- Enter the loan application date (which must be within two business days of the date you request disclosures). Enter the estimated closing date then click the register button.

1003 / Loan Information

Select Borrower Pair: (H) Happy Test Happy/Lady [edit] [Register] Next

The income / assets of a person other than the Borrower will be used.  
 The income / assets of the Borrower's spouse will not be used.

**I. Types of Mortgage and Terms of Loan**

Base Loan Amount	\$150,000.00	Interest Rate	
Lien Position	First	Prepayment Penalty	
Loan Type	Conventional	MI Coverage	%
Lender Case Number	80160909789	MI Months	
Amortization Term Months	360	<input type="checkbox"/> Lender Paid Mortgage Insurance	
Due In	360	Impound Waiver	Select One
Interest Only		Documentation Type	(F) Full Documentation
Amortization Type	Fixed Rate	Application Date	09-07-2017
		Estimated Closing Date	10-06-2017

- If any required fields are missing, you'll be prompted to enter the information and will then select update.

**Guideline Errors**

Please correct the guideline violations below to proceed

FIELD ID	DESCRIPTION
4143	Borr Trans Details Application Taken By is a required field

Review Loan [Update]

- Go to the loan actions section and click on the request disclosures action.

CONDITIONS

**LOAN ACTIONS**

- Import Additional Data
- Order Credit
- Order LPA
- Request Disclosures**

- **Input the information required \* and select Next.**

- Note, one of the questions asks if you'd like to review the LE prior to disclosures being issued. If so, you may make edits and approve the LE prior to issuance. If no, the Disclosure Specialist may add or adjust fees or other 1003 information prior to issuing disclosures.

- **Enter all applicable loan fees and select next. Note, this information will be used to generate the Loan Estimate (LE).**

- **Add the contact information and select submit. Note, this information will be used to begin the settlement agent approval process.**

- **One of our Disclosure Specialists will reach out to you with the next steps for the loan.**



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