



CPM APPROVAL

Fannie Mae CPM Approval Checklist

- ☐ New Fannie Mae Form 1076 Project Questionnaire
- ☐ Form 1076 Addendum II
- ☐ Current year annual budget to support questionnaire
- ☐ Current Declarations Page for General Liability Insurance - \$1,000,000 coverage amount **ONLY SEND DEC PAGES** NOT ENTIRE POLICY**
- ☐ Current Declarations Page for Fidelity Bond/Crime Policy – only if project contains greater than 21 units **ONLY SEND DEC PAGES** NOT THE ENTIRE POLICY**
- ☐ Current Declarations Page for Master Hazard Insurance policy to cover 100% insurable replacement cost **ONLY SEND DEC PAGES****
- ☐ Current Declarations Page for Flood Insurance

If your AUS findings are approved for **Limited Condo Review**, the completed Limited Condo Form should be submitted with your file to GMFS TPO Underwriting for GMFS' Underwriting Department to review and approve.

Please send this completed document in to GMFS Condo Reviews at gmfscondos@gmfsmlending.com for review. Must have the full project name and a complete project address for an accurate search. The loan that applies to this property must be registered and all supporting docs uploaded to the loan file for a review.

Reviewed and submitted by: