



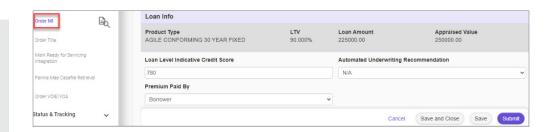
Select a Loan

To begin ordering MI, select a file from your **Loan Pipeline**.

From the left panel, click

Services. Beneath it, click

Order MI.



Request MI

Complete all required fields on the **Order MI** form.

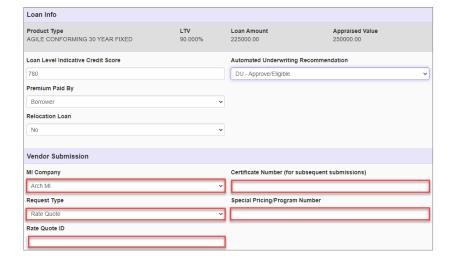
Select **Arch MI** for the **MI Company**.

Select the appropriate **Request Type** (Rate Quote,

Delegated, Non-Delegated).

Enter the **Rate Quote ID** reference number in the Rate Quote ID field.

Note: After submitting a Non-Delegated MI Application, upload the necessary documents by following the instructions in the **Document Upload** section.





Select the appropriate **Plan Type** (Annual, Monthly, Single).

When **Monthly** is chosen, the First Month Premium Collection field will display. Select **With First Payment** for Arch MI's EZ Monthly payment plan.

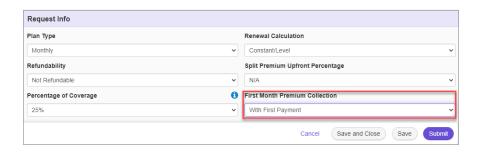
Click the **Submit** button at the bottom when finished.

MortgagebotLOS will process your MI request.

Note: Ensure that the Loan Origination Type is accurate for your loan scenario.

- From the left panel, clickForms & Docs.
- Below it, click Borrower Summary.

Click **Configuration** to expand the section. Select the **Loan Origination Type**.





View Results

To view your results, click back to **Services** from the left panel.

Click **Order MI** to view the Arch MI premiums and rates.

Click the icon next to the **Order MI** link or the **View Response**button to see your Rate Quote
Summary or Certificate of
Insurance.

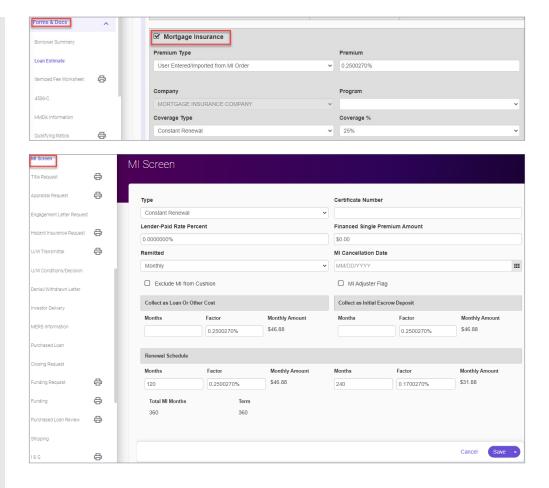




Validate MI Premium

From the left panel, click Forms & Docs. Beneath this, click Loan Estimate (LE). Check the Mortgage Insurance box. Validate MI payment plan, rates and premium in the Mortgage Insurance section on the LE.

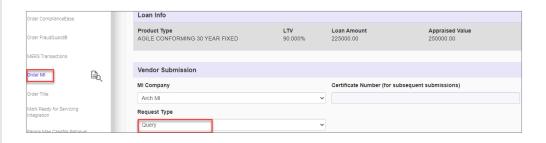
The MI information is also displayed on the **MI Screen** tab.



Check Status

For Non-Delegated MI Orders or if your Delegated Order suspends, you may check the status of your order by selecting "Query" as the Request Type on the Order MI screen.

The Certificate of Insurance, along with the premium and rate information, will be returned when your order is approved.





Document Upload

A Non-Delegated request response will look like this.

Copy and paste the Secured URL link from the message into a new browser tab.

The webpage will open.
Validate the Certificate # at the top of the screen in the Arch MI
Reference # tag.

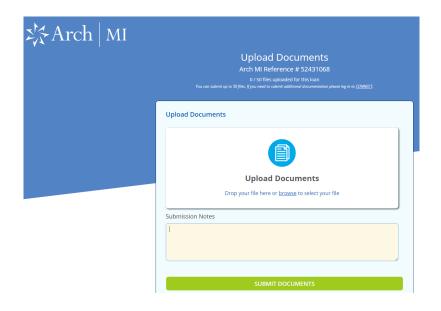
Select files from your computer through browsing or dragging and dropping them into the window. You may:

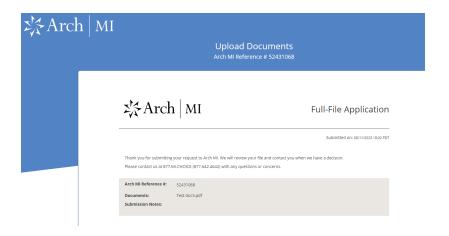
- a. Upload up to 50 files.
- b. Add comments for Arch MI underwriting in the
 Submission Notes section.

Once all the documents have been uploaded, you will receive an acknowledgment.

The MI Certificate-specific link will remain active to upload additional underwriting documents for 24 hours from the date of the last MI Application submission. For security reasons, the URL will expire after 24 hours.

You may use this link to upload documents securely for this loan only: https://connect-stage.archmi.com. Thank you for your Non-Delegated MI request. In order for the application to be processed, please submit your loan documents for review and underwriting. Please contact MI Operations at 1-877-642-4642 for further assistance. See Arch MI's fraud warning here: https://mi.archcapgroup.com/Disclaimer.







When the link expires, a message will be displayed that something went wrong.

To obtain a new secure link for uploading additional documents, resubmit your Non-Delegated MI Application.

Once the underwriting decision is made, an email with the PDF certificate will be sent to the contact. You can also follow the instructions on Page 3 to perform an MI Query transaction to receive order results back in Fusion MortgagebotLOS.

