# ARCH MORTGAGE FUNDING, INC. (AMF) EXCEPTION REQUEST FORM

The completed form will accompany any request for an exception to AMF Seller Guides eligibility requirements. **The request must also include a) Uniform Residential Loan Application (Fannie Mae Form 1003), b) Uniform Underwriting and Transmittal Summary (Fannie Mae Form 1008) and c) Credit Report(s) for all borrowers. A property appraisal must also be included for exception requests having to do with property and/or valuation.**

Any loan exception request must include a Loan Securitization Final Grade of A or B, based on compliance, credit guidance, data and collateral evaluations. If an exception is granted prior to loan closing, the closed loan package will be subject to the normal post-closing due diligence review to include the items related to the exception request.

## Loan Identification

**Request Date:**                                                      Seller Name:

Seller Loan ID:                                                        Seller Contact Name/Phone #:

MAXEX Loan ID:                                                         TPR Securitization Report Date:

Borrower Name(s):                                                      Closed Loan Date, if Applicable:

## AMF Product Information

Loan Amount: $                                          Prime/Express _____   Non-QM/Expanded _____   DSCR _____

Program Description:                                    Product Code:

Loan Type (Financing):                                  Term:

Documentation Type:                                     Interest Rate:           Locked or Floating:

Occupancy Type:                                         Loan Purpose (Purchase/R&T/Cash-Out Refinance):

Property Type:                                          Cash-Out/Debt Consolidation Amount(s), if Applicable: $

# of Units: ___   PUD ___   Condo — Warrantable ___   Condo — Non-Warrantable ___   NY Co-op ___   Special Features: _____

## Loan Details

Purchase Price (if applicable): $                       Appraised Value (if two appraisals are required, list the values of each): $

Secondary Financing: ____ Yes ____ No        Secondary Financing: $              Secondary Financing Loan Structure:

LTV/H/CLTV:                                  Qualifying FICO®:                   Self-Employed Borrower: ____ Yes ____ No

DTI/DSCR:                                    Borrower Qualifying FICO:           Co-Borrower Qualifying FICO:

Months of Reserves:                          Dollar Amount of Reserves: $

Amount of Payment Shock, if Applicable: $

## Exception Requested (specifically cite the guideline requirement and then cite the actual exception):

## Compensating Factors:

## Subject to, and Any Tolerances:

**AMF Approvals** — Two (2) signatures of support are required for all exceptions from any of the following: AMF Transaction Manager; VP, AMF Credit; SVP, Alternative Markets; and EVP, Alternative Markets. All exception approvals are to be communicated to the VP, AMF Secondary Markets, for a pricing consideration and to the VP, AMF Operations, to ensure the loan is tagged with an exception designation.

**Pricing Adjustment:** _____

_____ Date: _____          _____ Date: _____