



The power of yes.

## Third Party Processing Company Affiliated Business Attestation Form

Borrower Last Name(s):

Loan Number:

Property Address:

Broker Name:

3<sup>rd</sup> Party Processing Company Name:

A&D Mortgage LLC ("A&D") allows the use of unaffiliated 3<sup>rd</sup> party processing companies.

Broker (listed above) certifies and attests that it has no affiliation, as that term ("affiliate") is defined in Regulation Z (12 CFR 1026.32(b)(5)), with 3<sup>rd</sup> Party Processing Company (listed above) being used on this transaction. Furthermore, Broker attests that the 3<sup>rd</sup> party processor working on this transaction is not an employee of Broker. The above named 3<sup>rd</sup> party processing company will provide an invoice for their services on their letterhead specific to this transaction to Broker, and Broker will deliver a copy to A&D. Broker understands and represents such 3<sup>rd</sup> party processing company is licensed as required by applicable law and is listed accordingly in NMLS.

Broker acknowledges that it is Broker's responsibility to ensure the 3<sup>rd</sup> party processing company complies with all applicable federal, state and local laws, rules and regulations, including but not limited to the Gramm-Leach-Bliley Act (GLBA).

By signing below I represent that I have the authority to sign on behalf of the named broker listed above. I understand and represent that the above is true and correct.

Broker Representative Signature

Title

Date

Printed Name

Phone #