



THE MONEY SOURCE

eNote Seller Approval Checklist

TMS accepts delivery of eNotes and electronic closing documents, as permitted by applicable programs and jurisdictions. Sellers that wish to deliver eNotes to TMS must complete an approval and testing process prior to delivery of their first eNote.

Please complete the following checklist and return it to Clients@TheMoneySource.com, along with other required documentation*

Correspondent Seller's Information	Date:
Company Name:	
Contact Name:	
Contact's Phone Number:	
Contact's Email Address:	
eNote/eVault Information	
Signing Room Vendor:	
eVault Vendor:	
eRegistry MERS Org ID:	
Warehouse Information	
Will your eNotes be financed by a warehouse line? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If Yes, please complete the below. NOTE: If you will be utilizing multiple warehouse lines for eNotes delivered to TMS, please attach a separate sheet with the below information for each warehouse line.	
Warehouse Name:	
Warehouse MERS Org ID:	
Warehouse Contact's Name:	
Warehouse Contact's Phone Number:	
Warehouse Contact's Email Address:	
Custodian Transfer Information	
Will a Custodian for the controller be used? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If Yes, please complete the below.	
Custodian Name:	
Custodian MERS Org ID:	
Custodian Contact's Name:	
Custodian Contact's Phone Number:	
Custodian Contact's Email Address:	
*Additional Required Documentation	
Along with this form, please provide the following:	
<ul style="list-style-type: none"> • Seller's eNote/eClosing Policy and Procedures • TMS Loan Purchase Agreement eMortgage Addendum 	