

Status: Incomplete

	Task	Completion Date	Responsibility
✓	Borrower Application Completed	11/6/2015	Borrower
✓	Credit Approved	10/24/2015	BND
✓	Lender Release Authorization Returned to BND	10/26/2015	Borrower
—	Request For Loan Detail Sent to Lenders		BND
—	Request For Loan Detail Sent to Borrower		BND
—	Loan Approval Disclosure Sent to Borrower		BND
—	Loan Approval Disclosure Returned to BND		Borrower
—	Loan Final Disclosure Sent to Borrower		BND
—	Consolidation Loan Payoff Scheduled for		BND

Status: Incomplete

	Task	Completion Date	Responsibility
✓	Borrower Application Completed	10/7/2015	Borrower
—	Cosigner Application Completed		Cosigner
✓	Credit Denied, Need Credit Worthy Cosigner	10/1/2015	BND
✓	Lender Release Authorization Returned to BND	10/1/2015	Borrower
—	Request For Loan Detail Sent to Lenders		BND
—	Request For Loan Detail Sent to Borrower		BND
—	Loan Approval Disclosure Sent to Borrower		BND
—	Federal Consent Form Sent to Borrower		BND
—	Loan Approval Disclosure Returned to BND		Borrower
—	Federal Consent Form Returned to BND		Borrower
—	Loan Final Disclosure Sent to Borrower		BND
—	Consolidation Loan Payoff Scheduled for		BND