

Status: Incomplete

	Task	Completion Date	Responsibility
✓	Borrower Application Completed	11/4/2015	Borrower
✓	Borrower Application Signed	11/4/2015	Borrower
✓	Credit Approved	11/4/2015	Lender
✓	School Certification Requested	11/4/2015	Lender
—	School Certification Returned		School
—	Pending Guarantee		Guarantor
—	Borrower Self Certification Sent		Lender
—	Borrower Self Certification Returned		Borrower
—	Loan Approval Disclosure Sent		Lender
—	Loan Approval Disclosure Returned		Borrower
—	Loan Final Disclosure Sent		Lender
—	Ready To Disburse		Lender

Status: Incomplete

	Task	Completion Date	Responsibility
✓	Borrower Application Completed	11/6/2015	Borrower
✓	Borrower Application Signed	11/6/2015	Borrower
—	Cosigner Application Completed		Cosigner
—	Cosigner Application Signed		Cosigner
✓	Credit Denied, Need Credit Worthy Cosigner	11/6/2015	Lender
—	School Certification Requested		Lender
—	School Certification Returned		School
—	Pending Guarantee		Guarantor
—	Borrower Self Certification Sent		Lender
—	Borrower Self Certification Returned		Borrower
—	Loan Approval Disclosure Sent		Lender
—	Loan Approval Disclosure Returned		Borrower
—	Loan Final Disclosure Sent		Lender
—	Ready To Disburse		Lender