

Status: Incomplete

| | Task | Completion Date | Responsibility |
|---|--------------------------------------|------------------------|-----------------------|
| ✓ | Borrower Application Completed | 8/25/2015 | Borrower |
| ✓ | Borrower Application Signed | 8/17/2015 | Borrower |
| ✓ | Cosigner Application Completed | 8/20/2015 | Cosigner |
| ✓ | Cosigner Application Signed | 8/20/2015 | Cosigner |
| ✓ | Credit Approved | 8/25/2015 | Lender |
| ✓ | School Certification Requested | 8/25/2015 | 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 |