

**Status: Incomplete**

	<b>Task</b>	<b>Completion Date</b>	<b>Responsibility</b>
✓	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