

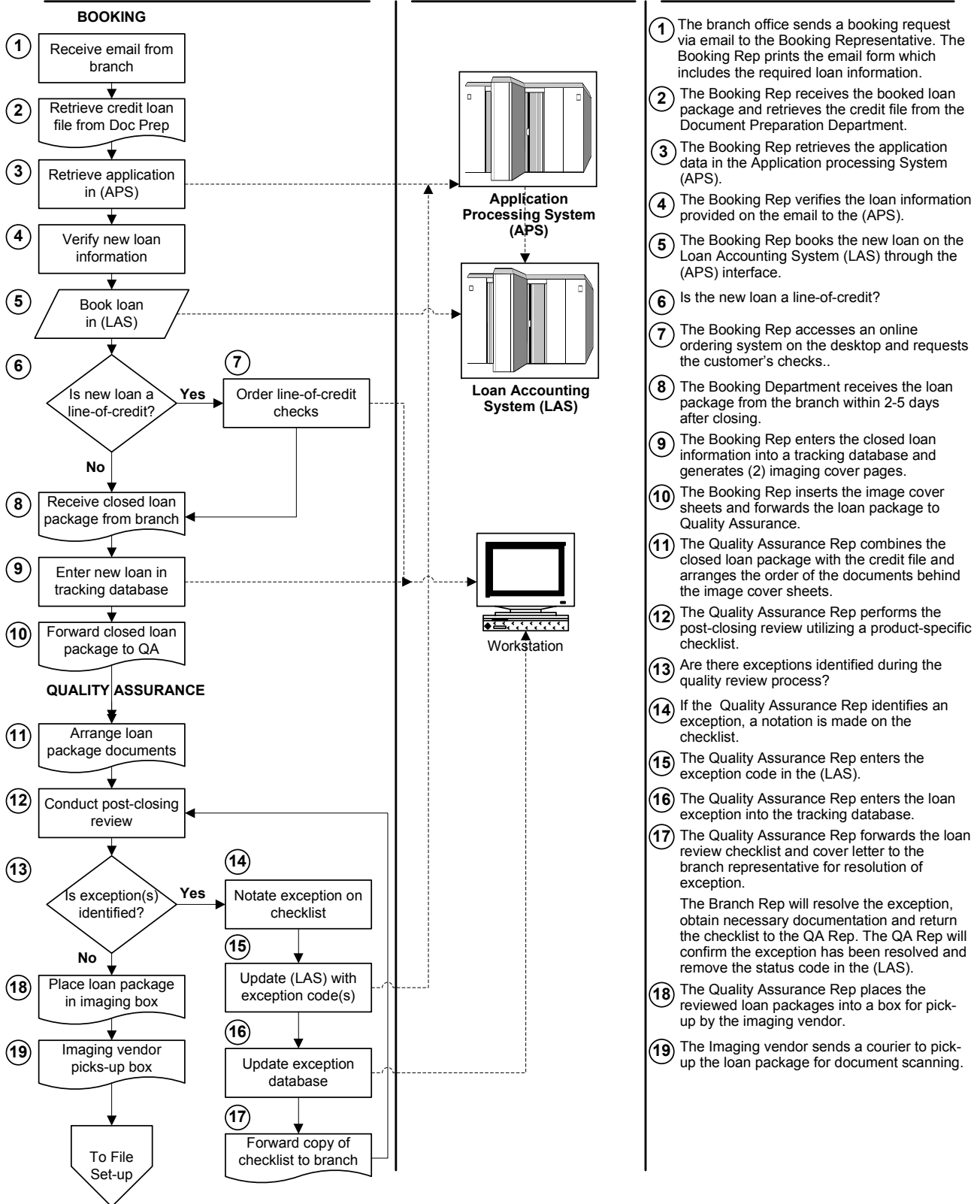
**Supportive Information - Review & Booking**

<b>Review and Booking</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>
<b>Track Causes of Unbookable Loans?</b>	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes
<b>Track Causes of Unbookable Loans by branch or region?</b>	No	No	Yes	Yes	Yes	Yes	No	Yes
<b># of Review Points for Loan Packages</b>	12	8	27	25	43 - LOC 71 - LOAN	16	14	12
<b>Distinguish between "critical" and "non-critical" review points?</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Method of notifying originators of unbookable loan</b>	Email	Form Document	Email	Email Phone	Email Checklist	Fax Phone	Email	Form Phone
<b>Dedicated FTE to handle unbookable loans?</b>	No	No	No	Yes	No	Yes	No	No
<b>Fund from faxed copies of loan packages?</b>	No	NA	No	Yes	No	No	Yes	No
<b>Loan funding location</b>	Centrally	Branch	Branch	Centrally	Branch	Centrally	Branch Centrally	Centrally
<b>Exception Booking Policy</b>	Book Some	Book All	Book Some	Book Some	Book All	Book Some	Book Some	Book Some
<b>Are processors assigned loans by product? (Yes, No)</b>	No	Yes	No	No	Yes	Yes	No	No
<b>Are processors assigned loans by region? (Yes, No)</b>	No	No	Yes	Yes	No	No	No	No
<b>Are processors assigned loans FIFO? (Yes, No)</b>	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes
<b>What media do you review contracts on? (Originals, Image, Fax Copy, Other)</b>	Originals	Originals	Originals	Image	Originals	Originals	Originals	Originals
<b>Is there a booking interface between the APS and LAS*?</b>	No	No	Yes	Yes	Yes	Yes	Yes	Yes
<b>Is there a booking interface between the Doc Prep system and LAS?</b>	No	Yes	Yes	No	No	Yes	Yes	No
<b>Is there a funding interface between the LAS and a DDA, Wire or Checkwriter system?</b>	No	No	No	Yes	No	No	No	No
<b>Do you utilize auto-fax for exception notification?</b>	Yes	No	No	Yes	No	Yes	No	No
<b>Where are documents reviewed for compliance information such as HMDA or RESPA? (Doc Prep, Review and Booking, Compliance)</b>	Review & Booking	Compliance	Review & Booking	Review & Booking	Compliance	Compliance	Doc Prep	Compliance

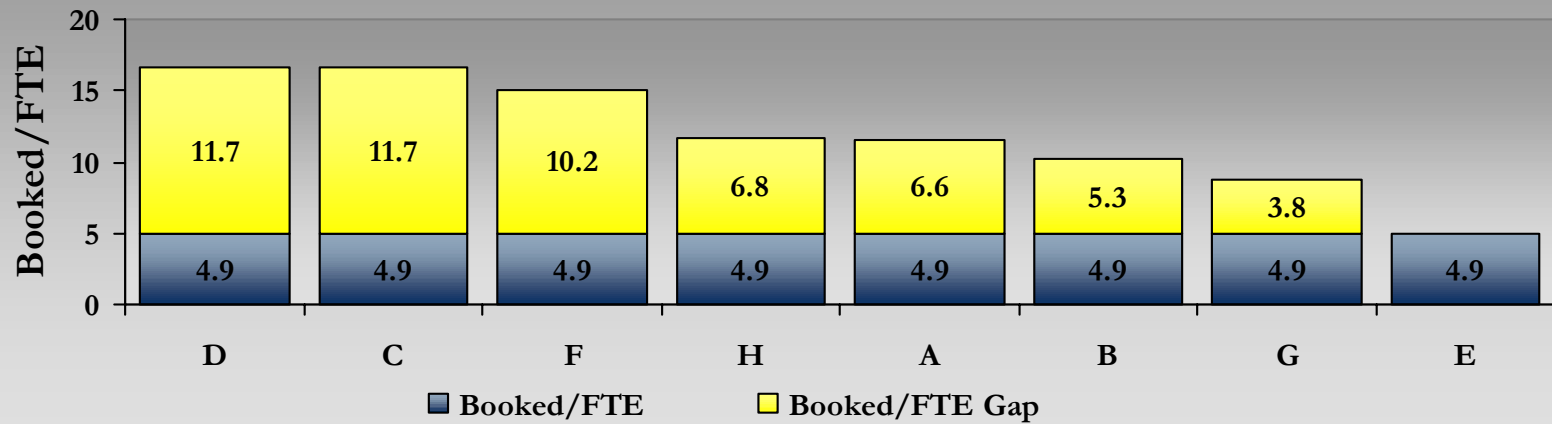
**CENTRAL**

**TECHNOLOGY**

**ACTIONS**



## Review & Booking/Processing FTE



<b>Option 1 Opportunity</b>	FTE Savings	FTE Savings	FTE Savings	FTE Savings	FTE Savings	FTE Savings	FTE Savings	FTE Savings
	3.1	3.1	3.0	2.6	2.6	2.3	2.0	
<b>Option 2 Opportunity</b>	Capacity Increase	Capacity Increase	Capacity Increase	Capacity Increase	Capacity Increase	Capacity Increase	Capacity Increase	Capacity Increase
	51.9	51.8	45.3	30.1	29.3	23.6	17.0	