

B	I	N	G	O
The Processor	1 Day	Collect and Analyze	Pipeline	LC (Loan Committee)
Appraisal Department	The Loan Officer	Mission Control	1 Hour	PC Lender
Secondary/Rate Lock	24 Hour Checklist	FREE	Loan Officer Assistant	Disclosure Department
Flatworld	Pre Closer	Investor	Not Ready	QC
Condo Department	Condition Sheet	Loan Officer	6 Hours	7 Days

B	I	N	G	O
Loan Officer Assistant	LC (Loan Committee)	24 Hour Checklist	Secondary/Rate Lock	6 Hours
Pipeline	Disclosure Department	Flatworld	The Loan Officer	1 Hour
The Underwriter	Loan Officer	FREE	Appraisal Department	Collect and Analyze
Not Ready	PC Lender	Mission Control	Pre Closer	7 Days
1 Day	The Processor	Transaction Coordinator	Closer	Condition Sheet

B	I	N	G	O
Loan Officer Assistant	Appraisal Department	Not Ready	Closer	1 Hour
1 Day	Transaction Coordinator	The Underwriter	7 Days	The Loan Officer
Approved with Conditions	Pre Closer	FREE	Investor	PC Lender
Loan Officer	Flatworld	Disclosure Department	24 Hour Checklist	QC
6 Hours	Secondary/Rate Lock	LC (Loan Committee)	Collect and Analyze	Mission Control