



# INTERBANC MORTGAGE INC.

11 1/2 East Main St.  
Los Gatos, CA 95030  
Website: [www.interbanc.com](http://www.interbanc.com)

Office: 408-399-4999  
Fax: 408-399-0599  
Toll free: 1-888-508-LEND

## DOCUMENT CERTIFICATION

The undersigned broker and borrower(s) hereby certify that all copies of documents provided to **InterBanc Mortgage** and \_\_\_\_\_, for the purpose of underwriting and closing borrower(s) loan, are true and exact copies of the original documents provided by the borrower(s). Broker and borrower(s) further certify that the original documents do not contain any alteration, revisions, erasures or whiteouts.

For the purposes of this Broker and Borrower Document Certification, broker and borrower(s) acknowledge that such certification pertains to any and all documents provided by borrower(s) to broker for the purposes of loan processing, underwriting and closing, and may include but are not limited to the following:

- **Paystubs / Earning Statements**
- **W-2 Forms**
- **Individual Income Tax Returns (IRS Form 1040)**
- **Partnership Tax Returns (IRS Form 1065)**
- **Corporate Tax Returns (IRS Form 1120)**
- **Bank/ Savings / Credit Union Account Statements**
- **Cancelled Checks**
- **Business Balance Sheet and Income Statement (P & L)**
- **Divorce Decree & Settlements Statements**
- **Trust Agreement**
- **Bankruptcy Papers**
- **Automobile Ownership Papers**
- **Rental Agreements**
- **Purchase Contracts / Agreements**
- **Promissory Notes / Riders / Addendums**
- **Residency Documentation (Non-Permanent Resident Alien Card, Visa, Passport)**

NOTE: In order to comply with investor requirements for sale of loans, \_\_\_\_\_ will require the borrower(s) to provide original signatures on the first two (2) pages of any tax returns.

Understand that we may be required to sign form 8821 or 4506 at any time by InterBanc Inc. or its investors and lenders. We understand that this is our authorization to the IRS to release information and tax returns to the requesting party and agree to do this upon request. Failure to comply with this request could jeopardize our loan approval and prevent our loan from closing. InterBanc Inc. is not responsible for any of our losses resulting from our failure to comply.

**Acknowledged by:**

<b>Borrower Name</b>	<b>Borrower Signature</b>	<b>Date</b>
<b>Borrower Name</b>	<b>Borrower Signature</b>	<b>Date</b>
<b>InterBanc Agent Name</b>	<b>Agent Signature</b>	<b>Date</b>