



GO MORTGAGE SINGLE CLOSE CONSTRUCTION LOAN PROGRAM

BUILDER/DEALER INFORMATION AND REFERENCE FORM

Thank you for choosing GO Mortgage to assist with the Builder/Dealer review, and your customer needs. The “vetting” of Builder/Dealers makes it possible for GO Mortgage to offer construction lending, to be used by your Builder/Dealer’s and your customers. This process is simple but is a process we take very seriously and we need your help to accomplish this process. Please read this form entirely and work with your Builder/Dealer to complete this form.

The following information and documentation are needed to start this process. **MISSING INFORMATION ON THIS FORM WILL SLOW DOWN THE PROCESS AND MAY CAUSE SUBMISSION TO BE REJECTED.**

1. A completed and signed W-9 form, needed to disburse construction funds.
2. To be eligible to use our government loan options Builder/Dealers, need to have experience with Government loans. **IF THE BUILDER/DEALER DOES NOT HAVE EXPERIENCE WITH GOVERNMENT LOANS** (FHA, USDA & VA) Builder/Dealers will not be eligible to build with these products. Please check the products this submitted Builder/Dealer has experience with. (If boxes are not checked, the Builder/Dealer will not be able to use the government options:

_____ FHA _____ USDA _____ VA – VA ID Number: _____

3. Adequate insurance will need to be furnished and active BEFORE loan closing. Insurance required will be “Liability” (\$1MM minimum), “Builders Risk” (full replacement value)—both naming GO Mortgage as “additional insured”, Builder/Dealers also needs to furnish “workman’s compensation” as per state law. On VA and USDA products the “accepted” Builder/Dealer MUST furnish this insurance. On FHA and FNMA products, either customer OR Dealer/Builder may furnish required insurances, this just needs to be agreed upon before loan closing.

4. Please furnish a copy of your state contractors license (if required), number: _____

5. Please furnish a copy of the Builder/Dealer’s license holder/company owner’s “driver’s license.

6. Please provide company website information (if you have one): _____

IN ORDER FOR A DEALER/BUILDER TO BE ACCEPTED INTO OUR GO MORTGAGE SINGLE CLOSE LOAN PROGRAM THEY MUST HAVE:

A. \$1 Million annual production for the previous 3 years building NEW single-family homes AND have an average credit score of 680.

B. \$500,000 ANNUAL production, at least 5 previous years of experience building NEW single-family homes AND have an average credit score of 720.

Builder/Dealer's financial history must reflect experience with construction loans and have credit to support a project long enough to turn in a draw request for completed work or materials delivered. At closing we allow 10% deposit, with no deposits allowed after closing. After closing 5 disbursements (on a percentage of completion) are allowed.

NEEDS TO BE COMPLETED BY LOAN REPRESENTATIVE

Originator: _____ Phone: _____

Company-Branch: _____ E-mail: _____

NEEDS TO BE COMPLETED BY DEALER/BUILDER – ALL INFORMATION IS REQUIRED

Company: _____ Tax ID #: _____

Address: _____ City: _____

State/Zip: _____ Phone: _____ E-Mail: _____

HOW MANY "NEW", "STICK-BUILT", "CBC", "MODULAR" OR "MANUFACTURED" homes do you build per year?
(renovation/rehab, additions, commercial, multi-family is not considered single family "NEW CONSTRUCTION").

Years building new homes: Stick-built _____ Modular _____ Manufactured _____

SFR new production numbers last 3 years: \$ _____ \$ _____ \$ _____

(Current year)

680 Credit scores must have new construction production numbers of \$1MM each of the previous 3 years.

720 Credit scores must have new construction production numbers of \$500,000 each of previous 5 years.

Please note: Annual proven production numbers of less than \$10MM per year, REQUIRES owner-builder dealer SSN.

Name of Principal/License holder: _____

Owner/License holder Social Security Number (**REQUIRED**): _____

Address: _____ City: _____ St: _____ Zip: _____

CUSTOMER REFERENCE-NEW SINGLE-FAMILY CONSTRUCTION-THREE REQUIRED

Please list 3 people for whom you have built a "**NEW**" single family home (not renovation or rehab) within last 3 years:

1. **Name:** _____ Phone #: _____

Address: _____ City/St/Zip: _____

2. **Name:** _____ Phone #: _____

Address: _____ City/St/Zip: _____

3. **Name:** _____ Phone #: _____

Address: _____ City/St/Zip: _____

SUBCONTRACTOR/SUPPLIER REFERENCES – SIX (6) ARE REQUIRED

1. Company: _____ Contact: _____ PH #: _____
2. Company: _____ Contact: _____ PH #: _____
3. Company: _____ Contact: _____ PH #: _____
4. Company: _____ Contact: _____ PH #: _____
5. Company: _____ Contact: _____ PH #: _____
6. Company: _____ Contact: _____ PH #: _____

FINANCIAL REFERENCES – TWO REQUIRED

Please provide at least 2 current financial references which you currently do construction lending business with. Please also include the loan officer's name.

1. Company: _____ Loan Officer: _____
Address: _____ Phone #: _____
2. Company: _____ Loan Officer: _____
Address: _____ Phone #: _____

I certify that the above information is true and to the best of my knowledge gives a "fair & honest" record of my NEW single-family construction/building background.

I AUTHORIZE GO MORTGAGE TO OBTAIN ALL INFORMATION REQUIRED CONCERNING THESE STATEMENTS, INCLUDING PULLING PERSONAL AND BUSINESS CREDIT REPORTS AS NEEDED AND TO VERIFY REFERENCES. I UNDERSTAND AND AGREE TO AN ANNUAL REFRESHMENT TO CREDIT AND REFERENCES FOR AS LONG AN BUILDER/DEALER CHOOSES TO USE THIS LOAN PRODUCT. INFORMATION MAY BE SHARED WITH GO MORTGAGE WAREHOUSE FUNDING FACILITIES.

I ALSO CONFIRM THAT INFORMATION SUBMITTED AND OBTAINED SHALL REMAIN THE PROPERTY OF GO MORTGAGE.

Builder/Dealer Company: _____

Owner/License Holder: _____

Print full name: _____

Signature: _____

Date: _____

PLEASE ENSURE THAT ALL INFORMATION IS INCLUDED AS REQUEST AND IS REQUIRED. MISSING INFORMATION WILL ONLY DELAY THE ACCEPTANCE PROCESS.