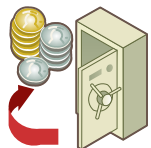


Titan Lenders Corp Process Flow Warehouse Lending Management



Funding Package received
From Correspondent

- Funding Package:**
- Closing Protection Letter
 - Final 1003
 - Final Approval
 - MCAW/1008/VA
 - AUS
 - Appraisal (pp1-6)
 - Lock
 - Closing Instructions
 - Approved HUD
 - Funds Request Form

- Collateral Package:**
- Original Executed mortgage note
 - CTC of mortgage/DOT
 - Valid first lien letter from title co.
 - For non-MERS loans, CTC of assignment of mortgage



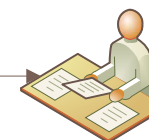
Settlement Agent Review
Verify CPL and Master CPL
with title underwriter, background
check on attorney, due diligence
on relationship between title and
originator



Credit Package Review
Checklist AUS Findings
Checklist Lock
Checklist MCAW/1008/VA
Checklist Final Approval



Collateral Review
Checklist Collateral Package
Checklist Appraisal
Run Fraud Check



Closing Package Review
Checklist Closing Instructions
Checklist Approved HUD
Run Compliance



Collateral package is
Received or delivered to
custodian



Title Agent
Disburses Funds

Funds Sent to Title

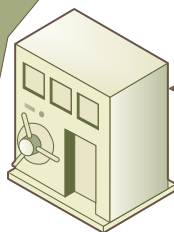


Delivery of Collateral
To Investor, Bailee
Letter, POA

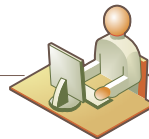
**Investor Purchases Loan
Funds sent to Warehouse Line**



Receipt of Purchase
Advice from
Correspondent/Investor



Reconciliation of
Warehouse Line Participation
And Correspondent Operating Account
Participation (Haircut)



Assembly and Delivery of Final
Wire Request per Warehouse
Lender/Treasury specifications



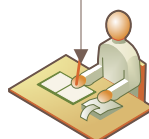
Approval of Funds
Request Package



Discrepancy Report
Delivered to
Correspondent



Tracking and Reporting
Of Loan Aging and
Profitability



Reconciliation and Final Accounting

**Net Funding of Correspondent
Operating Account**



Correspondent reconciles
account