

**BULLETIN**  
**DOCUMENT CERTIFICATION**  
**SCHEDULE**

This Bulletin is issued in accordance with the section of the Fannie Mae Software Subscription Agreement (the “Agreement”) entitled “Issued Bulletins; Amendments,” and amends and restates the existing Document Certification Schedule (the “Old Document Certification Schedule”) as set forth in the attached new version (the “New Document Certification Schedule”).

In addition to minor edits, including those made for the sake of brevity or consistency, typo corrections, section renumbering, formatting and content reconfiguration, the New Document Certification Schedule includes the following changes:

SECTION NO./ TITLE	OLD SECTION NO./ TITLE (if different)	DESCRIPTION OF CHANGE
1.— <u>Licensed Application</u>	—	Clarification added which states that references to the Licensed Application also includes, as permitted, any associated. APIs associated with such module and application.
—	3.— <i>Termination for Convenience</i>	This Section has been deleted.
4.— <u>Suspension or Termination for Cause</u>	—	This new Section supplements the Master Terms Section regarding same and clarifies Fannie Mae’s right to suspend or terminate a Licensee’s access to any Licensed Application, which can be exercised without notice, at any time and in its sole discretion.

All of the terms and conditions of the Agreement shall continue in full force and effect. Capitalized terms used in this Bulletin but not defined herein shall have the meaning ascribed to them in the New Document Certification Schedule and the Agreement. In the event of any inconsistency between or among the provisions contained in the Agreement (including the New Document Certification Schedule) and this Bulletin, the provisions of the Agreement shall govern.

# Software Subscription Agreement

## DOCUMENT CERTIFICATION

### Schedule

#### LICENSED APPLICATION/ADDITIONAL TERMS

1. Licensed Application. Fannie Mae licenses to Licensee the application known as “Document Certification” together with, as permitted, any associated APIs (each, a “**Licensed Application**”) pursuant to this Schedule and the Master Terms and Conditions between Fannie Mae and Licensee (the “**Master Terms**”) into which this Schedule is incorporated (together, the “**Agreement**”). As of the effective date of this Schedule, the Licensed Application provides certain custodial functionality, including the ability to review and compare data on borrower-signed notes obtained from lenders with data pertaining to the same notes as submitted to Fannie Mae’s systems by lenders.
2. Suspension or Termination for Cause. In addition to, and not in limitation of, Fannie Mae’s rights under the Master Terms Section entitled “Termination” Fannie Mae reserves the right to immediately without notice, at any time and in its sole discretion suspend or terminate this Schedule or Licensee’s access to the Licensed Application if Licensee is found to have misused the Licensed Application or used the Licensed Application for other than its intended purposes.