FannieMae

PAY TO VENDOR: PAY TO NUMBER:		Repair Worl	K AULIIU			PAGE:	
PAY TO NUMBER:				REGIONAL OFFICE		<u></u>	
			ERVICER LOAN ID.		PROPERTY ADDRESS		
ł							
SERVICER NAME	L	ع ع	SERVICER NO.	CONTRACTOR NA	ЛЕ	CONTRACTOR N	
TO: (NAME AND ADDRE	SS OF BROKER)						
					the following maintenance Cost to perform each item	entract on behalf of Fannie Ma and/or repairs to the above prop may not exceed the amount auth itten authorization from Fannie I	
ITEM	` ` `		DES	CRIPTION		AMOUNT	
Submit to lender above for payment				For Fannie M	For Fannie Mae Use Only		
Submit to regional office above for payment				Prior Authorizati	Prior Authorization (if any)		
Submit to escrov	v company be	low <i>(fill in)</i> for payme	ent	For work exceed	Accumulated *Tot ling \$1,000:		
				1. Bids have be	en received and approved		
ayment authorized t	hrough escrov	v: (initials)		2. Bids have be must be sent	en taken verbally. Copies t to Fannie Mae.	of bids	
scrow Company Name				Approved by	•	(Initials)	
•					(Fannie Mae Sales Rej \$ \$3,000.00, two authorized signa		
scrow Company Addres	8			2nd Level:		atures are requiréd.	
					Supervisor Manag		
ork Completed on (Date	9/	Work Inspected on	(Date)		s \$15,000.00, Sales Review Com	mittee Approval Required.	
				Sales Review		(Dete)	
certify that I persona	lly inspected a	the above item(s) and	d found all work	k completed in a satisfi	actory and workmanlike n		

Instructions

Maintenance and Repair Work Authorization

We use this form to authorize brokers or agents to perform certain repair or maintenance work for an acquired property. The broker or agent uses this form to request a servicer to reimburse it for expenses incurred for the maintenance or repair work.

Copies

Original, plus three.

Printing Instructions

This form must be printed on letter size paper, using portrait format. When printing this form, you must use the "shrink to fit" option in the Adobe Acrobat print dialogue box.

Instructions

When we authorize a broker or agent to incur expenses related to repair or maintenance work, we send the broker or agent an original and one copy of this form.

When the work is completed, the broker or agent must inspect it, take photographs, obtain appropriate invoices, and obtain any needed lien releases. Once the broker or agent is satisfied with the completed work, he or she should sign the certification and submit the original and one copy of Form 1093 to the servicer indicated at the top of the form--along with the photographs, invoices, and lien releases.

The servicer should pay all invoices that are attached to an original Form 1093, as long as they have been authorized by us and certified by the broker or agent. The servicer may request our verbal authorization if it believes that the broker or agent should be reimbursed before all supporting documentation is available.

To obtain reimbursement for expenses paid to brokers or agents, the servicer should submit a Cash Disbursement Request (Form 571) to us. The servicer should retain a copy of Form 1093--along with its supporting documentation--for its records.