

# ASAP Plus Quick Tips

Once you've reviewed the **ASAP Plus eLearning** and completed the **ASAP Plus Checklist**, reference this document when delivering ASAP Plus loans.

## ASAP Plus Upload (initial delivery)

Select the "ASAP Plus" delivery option in the New Import window of Loan Delivery for your ASAP Plus upload.

## Request ASAP Plus Funding

From the ASAP Plus tab in Loan Delivery, request funding for one or many of your loans.

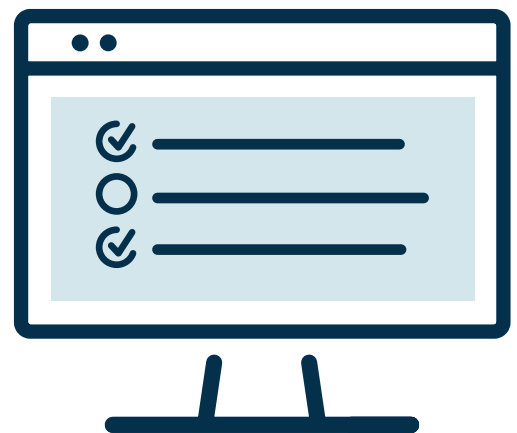
Once funding is requested, the Fannie Mae loan number is assigned, the loan information is sent to your custodian for certification, and Early Funding Desk funds the loan upon certification.

## Redelivering ASAP Plus Loans

ASAP Plus loans can be redelivered in your XML import file — which includes your execution information — or you can manually transfer them through the Loan Delivery user interface.

**Optional:** Work with your technology team to add the assigned Fannie Mae Loan Number (ULDD Sort ID 400.1) to your Cash or MBS XML file once you've requested funding of an ASAP Plus loan.

**LOS Tip:** Any certification data revisions accepted on ASAP Plus loans must also be applied to your LOS system so the redelivery data matches the certified data.



## WHOLE LOANS

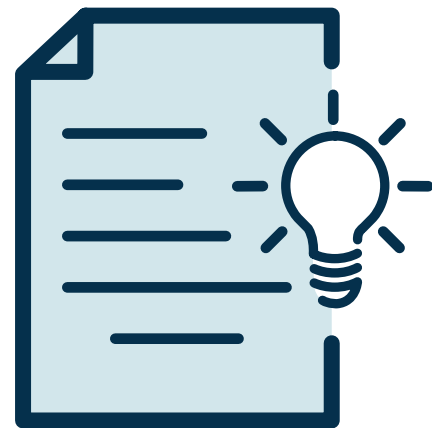
- Use the ASAP Plus redelivery payee code when delivering into a whole loan commitment.
  - ASAP Plus Redelivery Payee code = 021385001
- ASAP Plus loans can be combined with non-ASAP Plus loans into the same whole loan commitment. Redelivery proceeds for each loan will be disbursed to the **same wire instruction** that was used for the ASAP Plus initial purchase.

## MBS POOLS

- If at least one loan in the pool is ASAP Plus, then the pool must have the ASAP Sale indicator = Yes.  
You can either designate ASAP Sale indicator at the time of import or on the Pool Details screen.
- You **CAN** co-mingle ASAP Plus loans with non-ASAP Plus loans in the same pool.
- You **CANNOT** co-mingle different custodians within the same pool. Loans must be pooled by a single custodian.
- Proceeds for the pool (new or redelivered ASAP Plus) are disbursed to one eligible wire instruction that was specified at the time the pool was submitted in Loan Delivery.
- Refer to the [Loan Delivery automatic wire roll-up job aid](#) for more information.

## IMPORTANT REMINDERS

- It's critical that you don't make any changes (e.g., text or spaces) to the following data when redelivering:
  1. Seller number (lender can use different branch numbers)
  2. Lender loan ID
  3. Property address
- ASAP Plus loans that are rejected from a pool or cash commitment and subsequently resubmitted will get a new Fannie Mae loan number.
- ASAP Plus redelivered loans **do not require bailee validation** (warehouse lender ID and warehouse indicator not required).



*Note: Importing the Fannie Mae loan number assigned at Request Funding allows for the most accurate match between an ASAP Plus transaction and a redelivered loan. If the Fannie Mae loan number isn't provided in the XML import file, Loan Delivery will perform a secondary match based on the 5-digit seller number and lender loan number.*

Contact Fannie Mae's Early Funding team at 866-944-3863 or [early\\_funding@fanniemae.com](mailto:early_funding@fanniemae.com).