

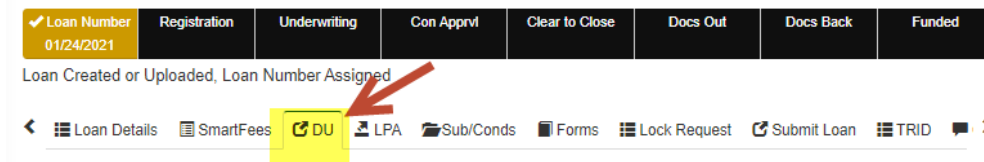
Log into eXPRESS, open desired loan, and follow the quick easy steps below!

Please Note the following:

- DU must be ran in eXPRESS. LHFS will no longer accept "Released or Assigned" findings.
- Use Google Chrome or Microsoft Edge only.

Getting Started

Select "DU" tab in eXPRESS.



Make appropriate selection under the "Credit Request Option" drop-down

- Reissue Credit

Fannie Mae

This loan has been submitted as an URLA MISMO 3.4v (iLad) and will be using Fannie Mae System to System (XIS).

Save Data Check

Request Data Government Result

Fannie Mae Desktop Underwriter

Fannie Mae DU Case File ID

Credit Request Option: Reissue Credit

Retrieve Credit with AUS Findings: Yes

Credit Company: [Dropdown menu]

Account Number

Borrowers

Name: Mister Test, Misses Test

Joint

1 Select "Yes"

2 Click on drop down and select "Credit Company"

3 Please note: If Credit Company is not listed select "+Credit Company" to access a full list of Credit Companies



Hit “+ Credit Companies” button on the right-hand side to review a full list of credit companies and then select the drop down under “Credit Company.”

1. Enter account credentials
2. Select “Type of Request” next to borrower name
3. Send Loan

Upon successful completion, the following notification will be displayed:

Please Note: TPO Partner is no longer required to enter additional information into the DU interface screen. The new interface will send information directly to DU. Results will be provided once DU has finished with the submission.

Results can be viewed under the “Results” tab

- Only Approved/Eligible results will be available

Please note: Credit credentials entered will be saved each time DU is visited.

The screenshot shows the Fannie Mae Desktop Underwriter interface. At the top, there are tabs for Request, Data, Government, and Result (1). The main section is titled "Fannie Mae Desktop Underwriter" and contains the following fields:

- Fannie Mae DU Case File ID: 1526250457
- Credit Request Option: Reissue Credit (dropdown menu)
- Credit Company: Test Credit Agency (dropdown menu) with a "+ Credit Company" button to the right.
- Account Number: [masked with asterisks]
- Password: [masked with asterisks]

Below the form is a "Borrowers" table:

Name	Type of Request	Reference Number
Ken Customer	Individual (dropdown menu)	500454

Please Note: To edit Account Number and/or Password, simply type over the asterisks (highlighted above).