



Solicitor's/Notary's Interim Report/Requisition for Funds For Line of Credit Purchase Program

Fax this completed form at least 3 business days prior to the advance date to **FNF** Canada Company ("FNF") at the fax number set out in our Instructions to Solicitor/Notary.

To: **Canadian Imperial Bank of Commerce**

Re: _____

CIBC Ref. No.: _____

Mortgagor

Civic Address of Property Mortgaged

Legal Description

Name of Municipal Tax Office	Roll Number	Annual Tax Amount
_____	_____	_____

The undersigned hereby certifies that when this advance is made

1. All requirements in your Instructions to Solicitor/Notary will have been met before funds are advanced.
2. All tax bills issued up to the advance date will have been paid in full.
3. The Mortgagor(s) will have executed a Mortgage in accordance with your Instructions and any subsequent amendments, if any.
4. The principal monies secured by the Mortgage will be disbursed within **three business days of the advance date**.
5. Details of Fire, Hazard and other insurance as specified in your Instructions will have been verified.
6. Your requirements with respect to the taking of collateral security will have been met.
7. The completed Chicago Title Insurance Report, Identification Verification Form, photocopies of acceptable forms of identification and void cheque will have been received by FNF at least three (3) business days prior to the advance date.

The word "mortgage" in this document also includes the concept of hypothec as used in the Province of Québec.

Mortgage Amount

Interest Adjustment Date

Solicitor's/Notary's Trust Account Data: (information must be entered)

Name of Bank/Trust Co.

Amount Requisitioned

Transit Number

Date Funds Required

Trust A/C Number

Name of Law Firm/Notary

Telephone Number

Address of Law Firm/Notary

Fax Number

Date

Signature of Solicitor/Notary