

opsdog

BPMN 2.0 FORMAT

BANKING

Mortgage Loan Underwriting

The OpsDog Financial Services Hierarchy

- Banking
 - Insurance
 - Broker Dealer
 - Investment/Asset Management
 - Consumer Finance
- Retail Branch Operations
- Commercial Lending
- Consumer Lending
 - Mortgage Banking**
 - Mortgage Loan Underwriting**
- Electronic Banking
- Wealth Management
- Merchant & Lockbox Operations
- Courier Services
- Back Office Operations
- Treasury Management

www.OpsDog.com | info@OpsDog.com | Phone: 201.526.1200 | www.TheLabConsulting.com

Mortgage Loan Underwriting: Workflow

Underwriting / Review

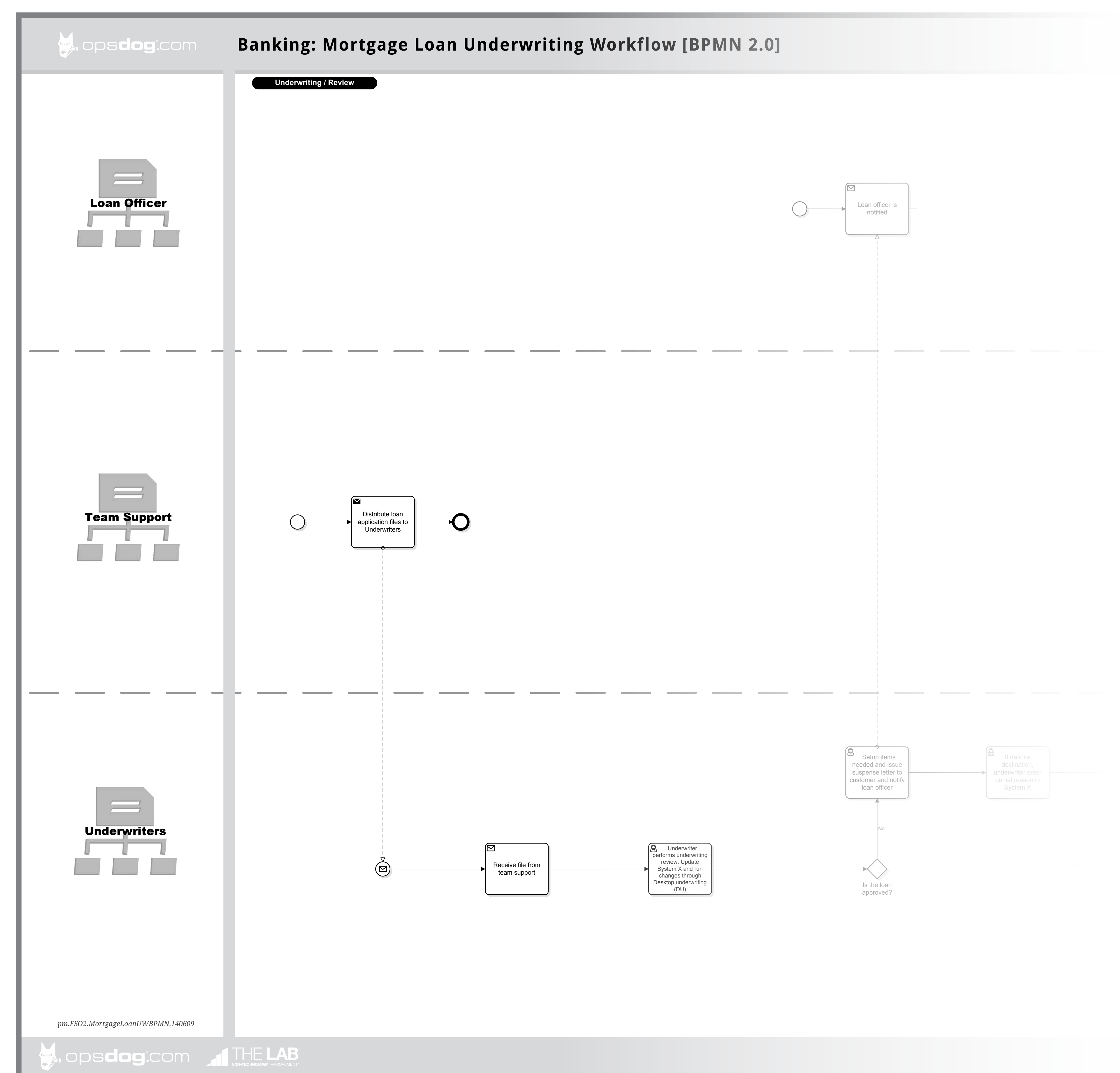
Workflow Description

The detailed review of borrower mortgage applications by the Underwriting team. Includes the reception of applications from loan officers, desktop underwriting, information correction or additions by loan officers, second reviews (if necessary), and final approval or denial of the application.

Legend

- Start Event
- Intermediate Event
- End Event
- Gateway
- Group
- Task
- Expanded Sub-Process
- Pool
- Sequence Flow
- Message Flow

DO-IT-YOURSELF BUSINESS PROCESS IMPROVEMENT WORKFLOW



Login to **OpsDog** to purchase the full workflow template (available in PDF, Visio, PPT)

New users get \$20 off their first purchase (registration is FREE!)