



## PRIMUS LENDING CORP.

3699 Wilshire Blvd. Suite 670, Los Angeles, CA 90010  
Office (213) 387-4789 Fax (213) 387-4826

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### YEARLY COMPLIANCE ATTESTATION & CERTIFICATION

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In compliance with the loan originator compensation rules under the Truth in Lending Act (TILA), \_\_\_\_\_, who is an approved Broker and authorized to submit loans to Primus Lending Corp., attests to the following:

- Neither the Broker nor any other party has paid compensation to any loan originator in an amount that is based on a term or condition of the loan.
- No borrower(s) have been steered to a product or program on the basis of increased loan compensation for the originator.
- All applicable loan originators have a compensation agreement in compliance with TILA Compensation Rules.
- All loan records and supporting documentation are retained as required by the TILA Compensation Rules.
- All applicable employees involved in submission of loans to Primus Lending Corp. have read the Primus Lending TILA LO Compensation policy and any related Primus Lending Corp communication associated with TILA LO Compensation. Applicable employees understand the requirements set forth in the document(s).
- Broker has general controls to insure compliance with TILA Compensation Rules which may include, but not be limited to:
  - Documented Policies and Procedures
  - Executed Compensation Plans
  - Automated System Controls
  - Employee Training
  - Quality Assurance Plans
  - Internal Audits
  - Compliance Testing

***Primus Lending Corp. may require documentation of controls from the Broker. Broker will provide the documentation as set forth in the Broker Agreement.***

Date: \_\_\_\_\_

NMLS Company ID: \_\_\_\_\_

Authorized Signer: \_\_\_\_\_

Signature: \_\_\_\_\_  
***Authorized Signer must be on file with Primus Lending Corp. via Broker Agreement***