



## Escrow Account Attestation

**Entity / Agency:** \_\_\_\_\_

**Escrow Account(s):** \_\_\_\_\_

**Reporting Period:** \_\_\_\_\_

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## Attestation

By signing below, I certify that for the reporting period noted:

- Daily escrow monitoring reports provided by iTracs were reviewed regularly.
- Escrow exceptions and risk indicators (e.g., negative balances, outstanding items, large balances) were reviewed and addressed timely.
- I acknowledge responsibility for escrow account policy and procedure compliance including remediation of identified issues.
- I understand unresolved issues may be subject to escalation according to the iTracs® Formal Escalation Framework with Remediation Timelines.

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## Comments (if applicable)

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- No exceptions to report.

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## Certification

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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