



Escrow Account Attestation

Entity / Agency: _____

Escrow Account(s): _____

Reporting Period: _____

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.

Comments (if applicable)

☐ No exceptions to report.

Certification

Name: _____

Title: _____

Signature: _____

Date: _____