

Third Party Access Request Form

To request access for an auditor, examiner, or other third party individual that needs access to your loan files for a limited period of time, please fill out the following form.

| 1. | Full Name of Auditor | | |
|----|---|----|------|
| 2. | Email Address of Auditor | | |
| 3. | Phone Number of Auditor | | |
| 4. | Dates of Access | to | |
| 5. | . List of loans for which access is needed: | | |
| | | | |
| | | | |
| | | | |
| | Institution | | |
| | | | |
| | Printed Name and Title of Authorizer | | |
| | | | |
| | | | |
| | Signature | | Date |

Questions: Please email support@pactola.com
Last Modified: 06/06/2018