

CHECKLIST OF REQUIREMENTS FOR SETTLEMENT OF OBLIGATION UNDER NON-PERFORMING ASSETS RESOLUTION PROGRAM (NPARP) THROUGH HOUSING LOAN (FOR LEGAL HEIR/SUCCESSOR-IN-INTEREST)

| REQUIRED DOCUMENTS | WHERE TO SECURE |
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| REQUIRED DOCUMENTS UPON APPLICATION | |
| For Legal Heir | |
| Letter of Intent (HQP-HLF-201) (1 original copy) | Pag-IBIG Website (<u>www.pagibigfund.gov.ph)</u> or in any Pag-IBIG Branch |
| Updated Real Estate Property Tax (REPT) Receipt/ Tax Clearance and Tax Declaration (Land and Building) (1 original copy) | Assessor's Office/Municipal's Office |
| 3. Last Will and Testament (1 photocopy) or Extra- Judicial Settlement of Estate (if title is in name of borrower) or Proof of Relationship (if title is in name of developer) (1 photocopy) | Original Borrower/Lawyer |
| Affidavit of Publication (if title is in name of the borrower) (1 photocopy) | Lawyer |
| 5. Proof of Surviving Legal Heirs (1 original copy) | Pag-IBIG Website (<u>www.pagibigfund.gov.ph)</u> or in any Pag-IBIG Branch |
| 6. Notarized Special Power of Attorney (SPA) of other Family Members of the Legal Heir (1 original copy and 1 photocopy) | Lawyer |
| For OFW Family Members of the Legal Heir ✓ For SPA executed and notarized in the Philippines, include a photocopy of passport/ seaman's book reflecting the entry date and/ or exit date to/from the Philippines (1 original copy and 1 photocopy) | Person being represented |
| ✓ For documents executed abroad (1 original copy and 1 photocopy) For Non-Apostille Countries SPA duly authenticated by a Philippine | Philippine Embassy of Host Country/Government |
| ■ For Apostille Countries - Apostille SPA | Philippine Embassy of Host Country/Government |
| 7. Duly accomplished Housing Loan Application (HQP-HLF-068) (2 original copies) | Pag-IBIG Website (<u>www.pagibigfund.gov.ph)</u> or in any Pag-IBIG Branch |

| REQUIRED DOCUMENTS | WHERE TO SECURE |
|---|---|
| 8. One (1) Valid ID with signature (1 photocopy, back- | |
| to-back) of Legal Heir. Any of the following: | |
| - Passport | Department of Foreign Affairs (DFA) |
| - Driver's License | Land Transportation Office (LTO/Host Country) |
| Professional Regulation Commission (PRC) ID | Professional Regulation Commission (PRC) |
| Integrated Bar of the Philippines (IBP) ID | Integrated Bar of the Philippines (IBP) |
| National Bureau of Investigation (NBI) | National Bureau of Investigation (NBI) |
| Clearance | |
| - Police Clearance | Local Police Station |
| - Postal ID | Post Office |
| - Voter's ID | Commission on Election (COMELEC) |
| Government Service Insurance System (GSIS) e-Card | Government Service Insurance System (GSIS) |
| - Social Security System Card | Social Security System (SSS) |
| - Senior Citizen Card | Local Government Unit (LGU)/Office of Senior Citizen Affairs (OSCA) |
| Overseas Workers Welfare Administration (OWWA) ID | Overseas Workers Welfare Administration (OWWA) |
| - Overseas Filipino Worker (OFW) ID | Philippine Overseas Employment Administration (POEA) |
| Seaman's Book or Seafarer's Identification and Record Book (SIRB) | Maritime Industry Authority (MARINA) |
| Alien Certification of Registration/Immigrant Certificate of Registration | Bureau of Immigration (BI) |
| National Council for the Welfare of Disabled | National Council on Disability Affairs (NCDA)/ |
| Persons (NCWDP) Certification | Department of Social Welfare and Development (DSWD) |
| Department of Social Welfare and Development (DSWD) Certification | ` ' |
| - Government Office and Government-Owned | Government Office/Government-Owned and |
| and Controlled Corporation (GOCC) ID (e.g. AFP ID, Pag-IBIG Loyalty Card) | Controlled Corporation (GOCC) |
| NOTE: In all instances wherein photocopies are sub | mitted, the original document must be presented |
| for authentication. | |
| For Representative of Legal Heir | |
| Letter of Intent (HQP-HLF-201) (1 original copy) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in |
| | any Pag-IBIG Fund Branch/Person being represented |
| Updated Real Estate Property Tax (REPT) Receipt/Tax Clearance and Tax Declaration (Land and Building) (1 original copy) | Assessor's Office/Municipal's Office/Person being represented |

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| 3. | Last Will and Testament (1 photocopy) or Extra- Judicial Settlement of Estate (if title is in name of borrower) or Proof of Relationship (if title is in name of developer) (1 photocopy) | Original Borrower/Lawyer |
| 4. | Affidavit of Publication (if title is in name of the borrower) (1 photocopy) | Lawyer |
| 5. | Proof of Surviving Legal Heirs (1 original copy) | Pag-IBIG Website (<u>www.pagibigfund.gov.ph)</u> or in any Pag-IBIG Branch/Person being represented |
| 6. | Notarized Special Power of Attorney (SPA) of other Family Members of the Legal Heir (1 original copy and 1 photocopy) | Lawyer |
| 7. | Duly accomplished Housing Loan Application (HQP-HLF-068) (2 original copies) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Fund Branch/Person being represented |
| 8. | Notarized Special Power of Attorney (SPA) of the Legal Heir (1 original copy and 1 photocopy) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Fund Branch/Person being represented |
| | For OFW Legal Heir/Family Member of Legal Heir ✓ For SPA executed and notarized in the Philippines, include a photocopy of passport/ seaman's book reflecting the entry date and/or exit date to/from the Philippines (1 original copy and 1 photocopy) | Person being represented |
| | ✓ For documents executed abroad (1 original copy and 1 photocopy) ■ For Non-Apostille Countries - SPA duly authenticated by a Philippine Consular Officer, or SPA notarized by local notary (of country where the member is working) but duly authenticated by a Philippine Consular Officer ■ For Apostille Countries - Apostille SPA | Philippine Embassy of Host Country/Government Philippine Embassy of Host Country/Government |
| 9. | to-back) of Legal Heir and Representative. Any of the following: - Passport - Driver's License - Professional Regulation Commission (PRC) ID - Integrated Bar of the Philippines (IBP) ID | Department of Foreign Affairs (DFA) Land Transportation Office (LTO/Host Country) Professional Regulation Commission (PRC) Integrated Bar of the Philippines (IBP) |
| | National Bureau of Investigation (NBI) Clearance | National Bureau of Investigation (NBI) |

| | REQUIRED DOCUMENTS | WHERE TO SECURE |
|-----|--|--|
| | - Police Clearance | Local Police Station |
| | - Postal ID | Post Office |
| | - Voter's ID | Commission on Election (COMELEC) |
| | Government Service Insurance System (GSIS) e-Card | Government Service Insurance System (GSIS) |
| | - Social Security System Card | Social Security System (SSS) |
| | - Senior Citizen Card | Local Government Unit (LGU)/Office of Senior Citizen Affairs (OSCA) |
| | Overseas Workers Welfare Administration (OWWA) ID | Overseas Workers Welfare Administration (OWWA) |
| | Overseas Filipino Worker (OFW) ID | Philippine Overseas Employment Administration (POEA) |
| | Seaman's Book or Seafarer's Identification and Record Book (SIRB) | Maritime Industry Authority (MARINA) |
| | - Alien Certification of Registration/Immigrant Certificate of Registration | Bureau of Immigration (BI) |
| | National Council for the Welfare of Disabled Persons (NCWDP) Certification | National Council on Disability Affairs (NCDA)/ Department of Social Welfare and Development (DSWD) |
| | Department of Social Welfare and Development (DSWD) Certification | DSWD |
| | Government Office and Government-Owned and Controlled Corporation (GOCC) ID (e.g. | Government Office/Government-Owned and Controlled Corporation (GOCC) |
| | AFP ID, Pag-IBIG Loyalty Card) | |
| NO | TE: In all instances wherein photocopies are sub- for authentication. | mitted, the original document must be presented |
| For | Successor-in-Interest | |
| 1. | Letter of Intent (HQP-HLF-201) (1 original copy) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Fund Branch |
| 2. | Updated Real Estate Property Tax (REPT) Receipt/Tax Clearance and Tax Declaration (Land and Building) (1 original copy) | Assessor's Office/Municipal's Office |
| 3. | Deed of Absolute Sale with Assumption of Mortgage (if title is in name of borrower)/Deed of Transfer of Rights (if title is in name of developer) (1 photocopy) | Original Borrower |
| 4. | Duly accomplished Housing Loan Application (HQP-HLF-068) (2 original copies) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Fund Branch |
| 5. | One (1) Valid ID with signature (1 photocopy, back-to-back) of Original Principal Borrower and Successor-in-Interest. Any of the following: - Passport - Driver's License - Professional Regulation Commission (PRC) ID - Integrated Bar of the Philippines (IBP) ID | Department of Foreign Affairs (DFA) Land Transportation Office (LTO/Host Country) Professional Regulation Commission (PRC) Integrated Bar of the Philippines (IBP) |

| REQUIRED DOCUMENTS | WHERE TO SECURE |
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| - National Bureau of Investigation (NBI) | National Bureau of Investigation (NBI) |
| Clearance | |
| - Police Clearance | Local Police Station |
| - Postal ID | Post Office |
| - Voter's ID | Commission on Election (COMELEC) |
| Government Service Insurance System (GSIS) e-Card | Government Service Insurance System (GSIS) |
| - Social Security System Card | Social Security System (SSS) |
| - Senior Citizen Card | Local Government Unit (LGU)/Office of Senior Citizen Affairs (OSCA) |
| Overseas Workers Welfare Administration (OWWA) ID | Overseas Workers Welfare Administration (OWWA) |
| - Overseas Filipino Worker (OFW) ID | Philippine Overseas Employment Administration (POEA) |
| Seaman's Book or Seafarer's Identification and Record Book (SIRB) | Maritime Industry Authority (MARINA) |
| Alien Certification of Registration/Immigrant Certificate of Registration | Bureau of Immigration (BI) |
| National Council for the Welfare of Disabled Persons (NCWDP) Certification | National Council on Disability Affairs (NCDA)/ Department of Social Welfare and Development (DSWD) |
| Department of Social Welfare and Development (DSWD) Certification | DSWD |
| - Government Office and Government-Owned | Government Office/Government-Owned and |
| and Controlled Corporation (GOCC) ID (e.g. AFP ID, Pag-IBIG Loyalty Card) | Controlled Corporation (GOCC) |
| NOTE: In all instances wherein photocopies are submitted, the original document must be presented for authentication. | |
| For Representative of Successor-in-Interest | |
| 1. Letter of Intent (HQP-HLF-201) (1 original copy) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Fund Branch/Person being represented |
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| 5. Notarized Special Power of Attorney (SPA) of the Legal Heir (1 original copy and 1 photocopy) | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Fund Branch/Person being represented |

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| Phili pass date | SPA executed and notarized in the ppines, include a photocopy of sport/seaman's book reflecting the entry and/or exit date to/from the Philippines (1 inal copy and 1 photocopy) | Person being represented |
| copy • | documents executed abroad (1 original y and 1 photocopy) For Non-Apostille Countries - SPA duly authenticated by a Philippine Consular Officer, or SPA notarized by local notary (of country where the member is working but duly authenticated by a Philippine Consular Officer For Apostille Countries | Philippine Embassy of Host Country/Government Philippine Embassy of Host Country/Government |
| back-to-l Success | - Apostille SPA Valid ID with signature (1 photocopy, back) of Original Principal Borrower, or-in-Interest, and Representative. Any of | |
| the follow | • | Department of Foreign Affairs (DEA) |
| - Drive - Profe - Integ - Natio | sport er's License essional Regulation Commission (PRC) ID grated Bar of the Philippines (IBP) ID onal Bureau of Investigation (NBI) | Department of Foreign Affairs (DFA) Land Transportation Office (LTO/Host Country) Professional Regulation Commission (PRC) Integrated Bar of the Philippines (IBP) National Bureau of Investigation (NBI) |
| - Polic | ce Clearance cal ID | Local Police Station Post Office |
| | er's ID | Commission on Election (COMELEC) |
| - Gove | ernment Service Insurance System (GSIS) ard | Government Service Insurance System (GSIS) |
| | al Security System Card for Citizen Card | Social Security System (SSS) Local Government Unit (LGU)/Office of Senior Citizen Affairs (OSCA) |
| | rseas Workers Welfare Administration | Overseas Workers Welfare Administration (OWWA) |
| | rseas Filipino Worker (OFW) ID | Philippine Overseas Employment Administration (POEA) |
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| - Alier | Certification of Registration/Immigrant ificate of Registration | Bureau of Immigration (BI) |
| - Natio | onal Council for the Welfare of Disabled ons (NCWDP) Certification | National Council on Disability Affairs (NCDA)/ Department of Social Welfare and Development (DSWD) |
| • | artment of Social Welfare and Development ND) Certification | DSWD |

| REQUIRED DOCUMENTS | WHERE TO SECURE | |
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| Government Office and Government-Owned and Controlled Corporation (GOCC) ID (e.g. AFP ID, Pag-IBIG Loyalty Card) | Government Office/Government-Owned and Controlled Corporation (GOCC) | |
| NOTE: In all instances wherein photocopies are submitted, the original document must be presented for authentication. | | |
| REQUIRED DOCUMENTS UPON APPROVAL | | |
| Pag-IBIG Fund Official Receipt (PFOR) representing payment of applicable expenses (1 photocopy) | Pag-IBIG Branch | |
| Notice of Approval (NOA, HQP-HLF-271, 1 original copy) with conformity of the borrower and spouse and the co-borrower and spouse, if applicable | Pag-IBIG Branch | |
| Duly accomplished/notarized Loan and Mortgage Agreement (For REM accounts) (HQP- HLF-162, 5 original copies) | Pag-IBIG Branch | |
| Duly accomplished/notarized Deed of Conditional Sale (For CTS and DCS accounts) (HQP-HLF- 180, 5 original copies) | Pag-IBIG Branch | |
| Duly accomplished/notarized Promissory Note (HQP-HLF-174, 5 original copies) | Pag-IBIG Branch | |
| Disclosure Statement on Loan Transaction (For REM accounts only) (HQP-HLF-280, 1 original copy) with conformity of the borrower and spouse and the co-borrower and spouse, if applicable | Pag-IBIG Branch | |
| 7. Disclosure Statement on Buyer's Transaction (For CTS and DCS accounts only) (HQP-HLF-281, 1 original copy) with conformity of the borrower and spouse and the co-borrower and spouse, <i>if applicable</i> | Pag-IBIG Branch | |
| Authority to Deduct (HQP-HLF-124) (1 original copy) for employees with existing CSA and in case the payment is thru salary deduction | Pag-IBIG website (<u>www.pagibigfund.gov.ph</u>) or in any Pag-IBIG Branch | |
| If mode of payment is thru Post-Dated Checks, 12 PDCs | Issuing Bank/Borrower/Co-Borrower/Spouse | |
| NOTE: In all instances wherein photocopies are submitted, the original document must be presented for authentication. | | |