CRITICAL DATE LIST			Updated: February 2			
SEL	LER		BUYER			
PREMISES ADDRESS			CITY, AZ ZIP CODE			
ESCROW OFFICER			ESCROW NUMBER			
ESCROW COMPANY			ESCROW OFFICER PHONE			
ESCROW OFFICER EMAIL			ESCROW OFFICER FAX			
LISTING AGENT NAME			LISTING AGENT PHONE			
LISTING AGENT COMPANY			LISTING AGENT EMAIL			
SELLING AGENT NAME			SELLING AGENT PHONE			
SELLING AGENT COMPANY			SELLING AGENT EMAIL			
LOAN OFFICER			LOAN OFFICER PHONE			
LEN	DER	COMPANY NAME	LOAN OFFICER EMAIL			
		This is a Critical Date List for the transact	tion listed above as of this date: _			
	AC	ETIONS:		DUE DATE:	DATE COMPLETED:	
	1.	Mutual Acceptance of Purchase Contract:				
CN	2.	Buyer to deposit Earnest Money with Escrow Company:		Upon Acceptance		
CN	3.	Buyer to provide lender with Loan Application (within 3 days after	er Contract acceptance):			
CN	4.	Buyer to grant lender permission to access Credit Report (within	n 3 days after Contract acceptance):			
CN	5.	Seller to deliver SPDS (within 5 days after Contract acceptance				
CN	6. <b>Seller</b> to deliver Insurance Claims History (within 5 days after Contract acceptance):					
	7.	Buyer to receive Loan Estimate (LE):				
CN	8.	Seller to notify HOA of pending sale if over 50 units (5 days after	er Contract acceptance):			
CN	9.	<b>Buyer</b> to receive required HOA disclosures (10 days after Contract acceptance if less than 50 units) (10 days after HOA's receipt of notice if 50 or more units):				
CN	10.	Buyer to supply LSU (within 10 days after Contract acceptance)	):			
	11.	<b>Buyer</b> to provide notice of any items disapproved within the SPI (5 days after receipt/Inspection Period):				
	12.	<b>Buyer</b> to provide notice of any items disapproved within the Inst (5 day after receipt/Inspection Period):	urance Claims History			
	13.	<b>Buyer</b> to apply for Homeowners Insurance (Inspection Period):				
	14.	Buyer to order Termite or Insect Inspection (Inspection Period):				
				(CN)	CURE NOTICE	

	AC	TIONS:	DUE DATE:	DA <sup>-</sup> COI	ΓE MPLETED:
	15	Buyer to deliver Inspection Notice (Inspection Period):			
		Seller to deliver response to Buyer's Inspection Notice (5 days after receipt):			
		Buyer to deliver reply to Seller's Inspection Notice response (5 days after receipt):			
		Buyer to provide lender with Notice of Intent to Proceed with Ioan (within 10 days of receipt of LE):			
N	19.	<b>Buyer</b> to provide lender all requested signed disclosures and documentation listed in LSU at lines 32-35 (within 10 days of receipt of LE):			
	20.	Buyer's disapproval of Title Commitment/Sch. B, etc. (5 days after receipt):		_	
	21.	Buyer's disapproval of HOA documents (5 days after receipt):		_	
	22.	Buyer may cancel in the event of low appraisal (5 days after notice):			
	23.	Buyer's Homeowners Insurance in place (COE):			
	24.	<b>Buyer</b> to perform Walkthrough(s):		_	
	25.	Buyer to receive Closing Disclosure (CD) (no later than 3 business days prior to signing):		_	
IN)	26a	Buyer to sign Loan Documents (no later than 3 days prior to COE):			
IN)	26b	-OR-  Buyer to deliver Notice of Loan Approval without PTD conditions AND date(s) of CD receipt from lender (no later than 3 days prior to COE):			
IN)	26c	-OR-  Buyer to deliver Notice of Inability to Obtain Loan Approval without PTD conditions (no later than 3 days prior to COE):			
N	27.	Buyer to have funds in Escrow to allow COE on COE Date:		_	
N	28.	Seller to complete repairs (if any) / receipts to Buyer (3 days prior to COE):			
N	29.	Recordation of Documents (COE):			
N	30.	Seller to deliver possession, existing keys, security system/alarms, mailbox, etc. (COE):		_	
		HER ACTIONS REQUIRED ECIFIC TO TRANSACTION:	DUE DATE:	DA <sup>-</sup> CO	TE MPLETED:
N	31.	Seller to deliver AAR DWWA SPDS (5 days after Contract acceptance):			
N	32.	<b>Buyer</b> to provide notice of any items disapproved within the DWWA SPDS (5 days after receipt):			
N	33.	Seller to deliver ADWR Registration of Existing Well (5 days after Contract acceptance):			
N	34.	Buyer to respond to ADWR Registration of Existing Well (5 days after receipt):			
N	35.	Seller to have On-Site Wastewater Treatment Facility inspected (3 days prior to COE):			
N	36.	Seller to deliver completed On-Site Wastewater report of inspection (upon receipt):			
N	37.	<b>Buyer</b> to deliver On-Site Wastewater Treatment Facility Ownership Transfer Doc (prior to COE):		_	
N	38.	Seller to deliver Lead Based Paint Information (5 days after Contract acceptance):			
N	39.	<b>Buyer</b> to respond to Lead Based Paint Disclosure (5 days after receipt):			
N	40.	Seller to deliver Affidavit of Disclosure (5 days after Contract acceptance):		_	
N	41.	<b>Buyer</b> to provide notice of any Affidavit of Disclosure items disapproved (5 days after receipt):		_	
	42.	Buyer to receive Flood Status Report:		_	
		Buyer ☐ Seller to order Home Warranty Plan:		_	
		Other:			
				™ CURE	NOTICE

## Date: \_\_\_\_\_ Reason: \_\_\_ Cure Deadline: \_\_\_ Date Cured: \_\_\_\_\_ or Date Cancelled: \_\_\_\_ Date: \_\_\_\_\_ Reason: \_\_\_\_\_ Cure Deadline: \_\_\_\_ Date Cured: \_\_\_\_\_ or Date Cancelled: \_\_\_\_\_ \_\_\_\_\_\_ Date: \_ Reason: \_\_\_\_\_ Cure Deadline: \_\_\_\_\_ Date Cured: \_\_\_\_\_ or Date Cancelled: \_\_\_\_\_

**CURE NOTICE ACTIVATED** 

**CURE NOTICE**