

Manage Your Arch MI Pipeline

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Log in to ArchMIConnect®:

- Mortgage Banking Lenders go to: www.archmi.com
- Credit Unions go to: www.archmicu.com
 - ❖ Enter your **User ID** and **Password**
 - ❖ Click on the **Log In to ORIGINATION** button

ArchMIConnect®

User ID:

Password:

Log In to ORIGINATION **Log In to SERVICING**

[Forgot Password?](#) | [Forgot User ID?](#)

[New User? Register Here](#)

For assistance call 1.800.383.4264

Click on the [MY ORDERS](#) or [COMPANY ORDERS](#) link under MI REQUESTS – PIPELINE SUMMARY on the Home Page. Or, you may go directly to specific links, like [Action Required](#), [Commitments](#), etc.

ORIGINATION HOME | SEARCH MI ORDERS | MI ORIGINATION | RATE QUOTE | KNOWLEDGE CENTER | Welcome!

Origination Home

Import DU File to ORDER MI | Upload Documents | Complete Application to ORDER MI | Request a RATE QUOTE | View Saved RATE QUOTES

MI REQUESTS - PIPELINE SUMMARY

ARCH MI: COMPANY Z 12345-00001-1

MY ORDERS	Action Required - 2	Not Ordered - 0	Pending - 3	Commitments - 2
COMPANY ORDERS	Action Required - 34	Not Ordered - 0	Pending - 229	Commitments - 492

- Multiple actions can be performed from the **MI REQUESTS – PIPELINE** by accessing the link next to your order. See details on page 2.
- Find a specific MI request by using the **Search By** option – OR - find multiple requests by selecting **My Orders** or **Company Orders** and **Filter by Order Status**.

ORIGINATION HOME | SEARCH MI ORDERS | MI ORIGINATION | RATE QUOTE | KNOWLEDGE CENTER | Welcome Mary

Origination Home > MI Origination > MI Order Pipeline

Search By: Loan Number | State: | GO | CLEAR RESULTS

MI REQUESTS - PIPELINE

Select Pipeline: ☒ My Orders ☐ Company Orders

Filter by Order Status: ☒ Action Required ☐ Not Ordered ☐ Pending ☐ Commitments ☐ Terminations ☐ Show All

[Export to Excel](#)

Click on the status of a request to see more details or perform an action. 1 - 10 of 27 | [Next](#) | [Last](#)

- Click on the [Link](#) under the **Order Status** column next to the Arch MI order that you need.

MI REQUESTS - PIPELINE

Select Pipeline: ☒ My Orders ☐ Company Orders

Filter by Order Status: ☒ Action Required ☐ Not Ordered ☐ Pending ☐ Commitments ☐ Terminations ☐ Show All

[Export to Excel](#)

Click on the Order Status of a request to see more details or perform an action. 1 - 1 of 1

Issue Date	Loan #	MI Cert/App #	Primary Borrower	Order Status (Click for available actions)	Underwriting Status	Required Action
10/26/2016	12345	72245407	JONES, VIRGINIA	Pending	File Documents Not Received	Upload Loan Documents

Note: Action items can also be viewed in the **Required Action** column with a tool tip if you hover over the icon.


MI Pipeline Options

Perform the available options for your order when the window opens.

LOAN # test full doc [Close \[X\]](#)


Firsttimer, Alice | 3726 Poplar St, Dawson IA 50066


Application # 71470709 | Committed | File Underwritten-Approved





Click the document icon to [View MI Documents](#) related to this request.


Documents may include the Commitment or Certificate of Insurance or a Letter pertaining to the status of your request.


 [View/Update MI Order](#)


 [Upload Loan Documents for Review](#)


 [View Document Upload History](#)

 [Submit Loan Close Date to Activate Coverage](#)

 [Transfer Servicing/Ownership](#)

 [Terminate/Cancel Request](#)

 [Fax Certificate](#)

 [Compare to Rate Quote](#)

View MI Documents – View and print Commitments and Pend letters on full doc submissions.

View/Update MI Order – Goes to the **MI Application** page so you can make updates to your request and resubmit to Arch MI.

Upload Loan Documents for Review – Upload required documents or conditions for your Non-Delegated (e.g., Full Doc) submissions.

View Document Upload History – View a history of all uploaded documents for your request.

Submit Loan Close Date to Activate Coverage - Enter closing date on EZMonthly Coverage.

***Transfer Servicing/Ownership** - For loans you are not retaining.

* Service Transfers should be processed prior to entering a Loan Close Date if entered separately.
Loan closing dates on Construction loans should be sent to polycyservicing@archmi.com

Terminate/Cancel Request - For loans that are no longer active in your pipeline.

Fax Certificate- Fax commitment or pend letters to others.

Compare to Rate Quote – A screen will display differences (if any) between your Certificate # and Rate Quote Reference #