

To order SS Validation:

Save the SSA-89 from file:

Septic Inspection		Gab...
+	Social Security Administration Authori	985 KB Gab...
+	Social Security Number Certification	45 KB Gab...

Go to encompass-services-order verifications

Search: X ★ ← →

Forms Tools **Services**

- » Order Appraisal
- » Order Flood Certification
- » Order Title & Closing
- » Order Doc Preparation
- » Register MERS
- » Order AVM
- » Order Mortgage Insurance
- » Order Fraud/Audit Services
- » Request HMDA Management
- » Order Additional Services
- » **Order Verifications**
- » Submit Investors
- » Submit Warehouse Lenders
- » Submit Due Diligence

☐ Show in Alpha Order

Then click Equifax IRS Income & SSA Identity-click submit

My Providers All Providers

Select a provider and click Submit.

Equifax Verification Services (API Version)	Partner Connect
The Work Number - No orders after 5/11; sunseting 5/31. USE EVS API	More info
Credit Plus 4506C	More info
TRV Services	More info
L1 Verifications - MeridianLink	More info
Equifax IRS Income & SSA Identity	More info
AccountChek 3n1 (VOA/VOIE)	More info

Equifax IRS Income & SSA Identity

EQUIFAX®

Login Information

Username: olivia.w1080

Password:

☒ Save Login Information

(*) Required Field

Loan Information

Borrower: Hernandez , Gabriela Alejandra

CoBorrower: Hernandez , Daniela

Property Type: PUD

Loan Number: 2408144323

Transaction Type: Purchase

4506C SSA Check Status/View Result

Product:

☒ SSN Verification, Death Master & Credit Header

Reports On: Borrower

Authorization Form:

Attach Form

Submit Cancel

Equifax IRS Income & SSA Identity

EQUIFAX®

Login Information

Username: olivia.w1080

Password:

☒ Save Login Information

Attachment List

File Name	Borrower/CoBorrower
SS a.pdf	Borrower
	CoBorrower

Attach

4506C SSA Check Status/View Result

Product:

☒ SSN Verification, Death Master & Credit Header

Reports On: Borrower

Authorization Form:

Attach Form

Submit Cancel

Then click the SSA order and attach the SSA-89 form that was saved to the desktop and hit submit.

Change the order to Co-borrower if you need it ordered for co-borrower as well.

Once the order is ready you will go back into the order the same way was if you were ordering it and click on the tab that says check status.

Click view once completed and Print to PDF and upload to the file.