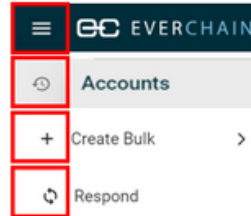


Type: **Bulk Respond for all Post-Sale request type.**

Request Description: Responding to multiple Post-Sale requests in bulk at one time.

1. Click the "3 lines" icon in top left corner
 - Click "**Accounts**" clock icon
 - Click "**Create Bulk**" plus sign icon
 - Click "**Respond**" round arrow icon



2. Fill in the following headers: **Request type, Seller, Buyer and Portfolio ID** (you also have the option to narrow the search by the **last 4 of a consumer SSN** and **Account/Loan ID**) then click "**Filter**" (in this example, the last 4 of SSN and Account ID/Loan ID were **not** used)

Bulk Respond - Type: Bankrupt

Request Type Bankrupt	Seller Lender One	Buyer Buyer One	PD 8183	Last 4 SSN	Account IDs	Filter
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Total of accounts selected: 0

3. Make an individual Post-Sale requests selection(s)

#	ID	Lender	Loan ID
☒	191259	Bank of EverChain	738566638946
☐	191260	Bank of EverChain	836301311161
☐	191261	Bank of EverChain	922472444327

or select requests of which you want to download attachments in bulk

Bulk Selection Options

Select all rows (current page)

Unselect all rows (current page)

4. After making the Post-Sale request selection, click "**Accept**" or "**Reject**" with a reason

Reject Reason

Please, provide a reason for rejection:

Reason

Reason

Cancel Save

NOTE: Only use step 5 if one of the options from step 3 was not used or if you prefer this over those in step 3

5. Lastly, you have the option to download a template to complete (Y/N) then respond to all requests by uploading a bulk respond file. For the template, select "**Download Requests**," complete the template by entering "**Y**" or "**N**" and then save the file to your computer before selecting "**Upload Bulk Respond File**."