



# Application Verification Report

## Application Details

**Applicant:** Applicant 1

**Generated on Behalf Of:** Acmefinancial

**Informed Application ID:** 9043b41d-a1d9-4ae2-90a6-8f5209984e18

**Acme Bank Application ID:** ds-test-pdf-20250808-x1001

**Last Updated At:** 8/8/2025, 12:36:31 PM UTC

**Generated At:** 8/8/2025, 12:39:31 PM UTC

## Verification Summary

### Applicant 1

- ⚠️ Identity
- ⚠️ Retail Installment Sales Contract
- ⚠️ Bookout Sheet
- ✓ Income

### Key

- ✓ Verification Passed
- ⚠️ Manual Review Required
- ⚠️ Failed due to Policy Rules
- ⚠️ No Acceptable Documents Found
- ✎ Data Edited

## Verification Details - Applicant 1

### Identity ⚠️

No Acceptable Documents Found

### Retail Installment Sales Contract ⚠️

No Acceptable Documents Found

### Bookout Sheet ⚠️

No Acceptable Documents Found

### Income ✓

#### Income Sources

Source	Document(s) Used	Annual Income
Employer 1 INFORMED, INC	<u>Paystub 1</u>	\$69,120.00

#### Paystub 1

Status Question

Expected

Actual



Matches the applicant's name?	Jo Boren	Jo Boren
✓ Issued within 60 days of the contract date?	>=02/16/2021	03/30/2021
✓ Has YTD earnings?	Yes	Yes
✓ Garnishments deducted?	<=\$0.00	\$0.00
✓ Loans deducted?	<=\$0.00	\$0.00
✓ Matches the applicant's employer's name?	Informed	INFORMED, INC
✓ Similar to a paystub known to be fraudulent?	No	No
✓ Working days elapsed?	87	
✓ First working day of the year?	01/01/2021	
✓ Methodology used to calculate the first working day of the year?		applicant_stated_hire_date
✓ Calculation method?		current_method

# Application History

Event	Subject	User	Time	Original	New
Verification Status Change			08/08/2025 12:36:31 PM UTC		Application•bookout-Sheet: missing•retailInstallmentSalesContract: missingApplicant 1•income: pass•identity: missing
File Uploaded		API	08/08/2025 12:34:18 PM UTC		
App Created			08/08/2025 12:31:50 PM UTC		

INFORMED, INC  
1 BLUXOME ST SUITE #207  
SAN FRANCISCO, CA 94107

1405-6047  
ORG1:330 SMO  
ORG2:411013 Slitting  
EE ID: SW185052 DD

Jo Boren  
8717 S 4TH AVE  
INGLEWOOD, CA 90305

PERSONAL AND CHECK INFORMATION		EARNINGS					
		DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Jo Boren 8717 S 4TH AVE, INGLEWOOD, CA 90305		Regular	80.00	36.00	2880.00	320.00	11520.00
		Overtime	21.00	72.00	1512.00	48.00	3456.00
		Bonuses			1000.00		1000.00
Soc Sec #: xxx-xx-3906	Employee ID: SW185052	Total Hours	101.00			368.00	
Home Department: 411013 Slitting/330 SMO		Gross Earnings			5392.00		15976.00
Pay Period: 03/15/2021 to 03/29/2021		Total Hrs Worked	101.00				
Check Date 03/30/2021	Check #: 7815	WITHHOLDINGS					
NET PAY ALLOCATIONS		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)		YTD (\$)	
DESCRIPTION	THIS PERIOD (\$)						
Check Amount	0.00	YTD (\$)					
Chckg 4217	4177.27						
NET PAY	4177.27	11550.06					
DEDUCTIONS						THIS PERIOD (\$)	
						YTD (\$)	
Medical Pretax					253.50		923.83
Dental Pretax					43.21		157.44
Vision Pretax					5.28		19.23
		TOTAL			301.99		1100.31
NET PAY				THIS PERIOD (\$)	4177.27	YTD (\$)	11550.06