

[Date]

[Borrower Name]
[Borrower Address]
[City, State, Zip Code]

RE: Notice of Reinstatement Amount

Loan Number: [Insert Loan Number]
Property Address: [Insert Property Address]

Dear [Borrower Name],

Pursuant to your request, we are providing the total amount required to reinstate your mortgage loan. This figure represents the sum necessary to bring your account current as of the date specified below.

Reinstatement Figures (Valid through [Expiry Date]):

- Past Due Monthly Payments: \$[Amount]
- Late Charges: \$[Amount]
- Accrued Interest: \$[Amount]
- Escrow Shortage/Advances: \$[Amount]
- Legal/Attorney Fees: \$[Amount]
- Property Inspection/Preservation Fees: \$[Amount]
- Other Fees: \$[Amount]
- **TOTAL REINSTATEMENT AMOUNT: \$[Total Amount]**

Please note that this amount is only valid until **[Expiry Date]**. If payment is received after this date, additional interest and fees may apply, and a new calculation will be required.

Payment Instructions:

Payments must be made in certified funds (Cashier's Check or Money Order) payable to **[Lender Name]**. Please include your loan number on the check and deliver to the following address:

[Lender Payment Address]
[City, State, Zip Code]

If you have any questions regarding this calculation, please contact our Loss Mitigation Department at [Phone Number].

Sincerely,

[Name/Signature]
[Department Name]
[Lender Name]