

[Date]

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

**Re: Expedited Reinstatement Quote for Loan Number: [Loan Number]**

Dear [Borrower Name],

As per your request, this letter provides the expedited reinstatement amount required to bring your mortgage loan current. Please be advised that this quote is valid only through [Expiration Date].

**Total Amount Required to Reinststate: \$[Total Amount]**

The breakdown of this amount is as follows:

- Past Due Principal and Interest: \$[Amount]
- Late Charges: \$[Amount]
- Foreclosure Attorney Fees/Costs: \$[Amount]
- Inspection/Property Preservations Fees: \$[Amount]
- Other Corporate Advances: \$[Amount]
- Less Suspense Balance: -\$[Amount]

**Payment Instructions:**

To stop the foreclosure process, payment must be received in our office by 5:00 PM on [Expiration Date]. Payment must be made via **Certified Funds** (Cashier's Check or Money Order) or **Wire Transfer**. Personal checks will not be accepted and will be returned.

**Make funds payable to:** [Lender/Servicer Name]

**Delivery Address:** [Office Address for Overnight Delivery]

Upon receipt and verification of the full reinstatement amount, we will notify our legal counsel to dismiss the foreclosure proceedings. If you have any questions regarding this quote, please contact our Loss Mitigation Department immediately at [Phone Number].

Sincerely,

[Name of Representative]  
[Department Name]  
[Lender/Servicer Name]