

DATE: [Current Date]

TO:

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

RE: FINAL REINSTATEMENT QUOTE

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

Dear [Borrower Name],

This letter provides the final amount required to reinstate your mortgage loan and stop the foreclosure process. This quote is valid through [Expiration Date].

REINSTATEMENT TOTAL: \$[Total Amount]

The total amount listed above includes the following breakdown:

- Past Due Principal and Interest: \$[Amount]
- Late Charges: \$[Amount]
- Escrow Shortage/Advances: \$[Amount]
- Legal Fees and Foreclosure Costs: \$[Amount]
- Property Inspection/Appraisal Fees: \$[Amount]
- Other Corporate Advances: \$[Amount]

PAYMENT INSTRUCTIONS:

To prevent the foreclosure sale from proceeding, the total amount of **\$[Total Amount]** must be received in our office no later than [Time] 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, which may result in the completion of the foreclosure.

Please make funds payable to: [Lender/Servicer Name]

Mail to: [Payment Address]

Attn: Foreclosure Department

If you have any questions regarding this quote or require wire instructions, please contact our Loss Mitigation Department immediately at [Phone Number].

Sincerely,

[Name/Department]

[Lender/Service Name]

Note: This is an attempt to collect a debt, and any information obtained will be used for that purpose.