

**DATE:** [Current Date]

**TO:**

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

**RE: REINSTATEMENT QUOTE**

**Loan Number:** [Loan Number]  
**Property Address:** [Property Address]  
**Quote Valid Through:** [Expiration Date]

Dear [Borrower Name],

Pursuant to your request, below is the breakdown of the total amount required to reinstate your mortgage loan and stop the foreclosure process. Please note that this quote is only valid until [Expiration Date].

**REINSTATEMENT BREAKDOWN:**

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

**PAYMENT INSTRUCTIONS:**

Payment must be made in **certified funds** (Cashier's Check or Money Order) made payable to [Lender Name]. Please include your loan number on the payment.

**Remittance Address:**

[Department Name]  
[Street Address]  
[City, State, Zip Code]

Upon receipt and verification of the total funds listed above, the foreclosure action will be dismissed, and your loan will be returned to active status. If payment is not received by the close of business on [Expiration Date], additional fees and interest may accrue, and a new quote will be required.

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

Sincerely,

[Name/Signature]

[Title]

[Lending Institution/Law Firm Name]