

REVISED REINSTATEMENT QUOTE

Date: [Current Date]

Loan Number: [Loan Number]

Property Address: [Property Address]

Borrower Name(s): [Borrower Name(s)]

Dear [Borrower Name],

This letter serves as a revised quote of the total amount required to reinstate your mortgage loan and stop the foreclosure process. This quote supersedes any previous quotes issued for this account.

To bring your loan current, the following total amount must be received in certified funds no later than **[Expiration Date]**:

Total Reinstatement Amount: \$[Total Amount]

Itemization of Amount Due:

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

Payment Instructions:

Payment must be made via Wire Transfer, Cashier's Check, or Certified Funds. Personal checks will not be accepted. Please make funds payable to [Lender/Service Name] and include your loan number on the payment.

Please note that if payment is not received by the expiration date listed above, additional fees and interest may accrue, and the foreclosure process will continue as scheduled. The current scheduled foreclosure sale date is [Sale Date, if applicable].

If you have any questions regarding this quote or wish to discuss alternative loss mitigation options, please contact our Loss Mitigation Department immediately at [Phone Number].

Sincerely,

[Name of Representative]

[Company Name]

[Department Name]