

Date: [Current Date]

Loan Number: [Loan Number]

Property Address: [Property Address]

Borrower(s): [Borrower Names]

RE: NOTICE OF REINSTATEMENT AMOUNT

Dear [Borrower Name],

This letter is in response to your request for the total amount required to reinstate your mortgage loan and bring your account current. As of the date of this letter, your loan is in default due to non-payment.

To stop the foreclosure process and reinstate your loan, the following total amount must be received by our office no later than **[Expiration Date]**:

Itemized Reinstatement Breakdown:

- Past Due Monthly Payments ([Number of Months]): \$[Amount]
- Late Charges: \$[Amount]
- Property Inspection/Preservation Fees: \$[Amount]
- Attorney Fees and Foreclosure Costs: \$[Amount]
- Corporate Advances/Other Fees: \$[Amount]
- **TOTAL REINSTATEMENT AMOUNT: \$[Total Amount]**

Payment Instructions:

Payments must be made in certified funds (Cashier's Check or Money Order) made payable to: **[Lender/Service Name]**.

Please deliver payment to the following address:

[Payment Mailing Address]

[City, State, Zip Code]

Please note that this quote is valid only until [Expiration Date]. If payment is not received by this date, additional interest, late fees, and legal costs may accrue, and a new quote will be required. After the reinstatement is processed, you will be responsible for resuming your regular monthly payments starting [Date of Next Payment].

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

Sincerely,

[Sender Name/Department]
[Lender/Service Name]