

Date: [Current Date]

Loan Number: [Loan Number]

Borrower Name: [Borrower Name]

Property Address: [Property Address]

RECALCULATED PAYOFF STATEMENT

Dear [Borrower Name],

In response to your request, we are providing a recalculated payoff statement for the above-referenced loan. This balance has been adjusted to reflect the updated "Good Through" date requested.

Payoff Figures:

- Principal Balance: \$[Amount]
- Interest (calculated through [Date]): \$[Amount]
- Escrow/Impound Balance (Credit): - \$[Amount]
- Late Charges: \$[Amount]
- Statement/Administrative Fees: \$[Amount]
- Recording Fees: \$[Amount]
- **TOTAL PAYOFF AMOUNT: \$[Amount]**

Good Through Date: [Date]

Daily Interest Rate (Per Diem): \$[Amount]

Please ensure that funds are received by our office no later than the "Good Through" date listed above. If funds are received after this date, please add the daily interest rate for each additional day to the total amount.

Payment Instructions:

[Wiring Instructions or Mailing Address]

[Bank Name]

[Account Number/Routing Number]

Upon receipt of the full payoff amount, we will process the release of lien and notify the appropriate agencies.

Sincerely,

[Your Name/Company Name]
[Department]
[Phone Number]