

[Lender Name]  
[Lender Address]  
[City, State, Zip Code]  
[Phone Number]

**Date:** [Current Date]

**Borrower(s):** [Borrower Name(s)]  
**Property Address:** [Property Address, City, State, Zip]  
**Loan Number:** [Loan Number]

**RE: PAYOFF STATEMENT - MODIFIED CONVENTIONAL MORTGAGE**

Dear [Borrower Name],

As requested, below is the payoff amount required to satisfy the above-referenced mortgage loan in full. This statement accounts for the modified terms effective as of [Modification Date].

Unpaid Principal Balance	[\$[0.00]]
Deferred Principal (Non-Interest Bearing)	[\$[0.00]]
Accrued Interest (From [Date] to [Date])	[\$[0.00]]
Escrow Advance / Shortage	[\$[0.00]]
Outstanding Fees/Late Charges	[\$[0.00]]
Payoff Statement Fee	[\$[0.00]]
<b>TOTAL PAYOFF AMOUNT</b>	<b>[\$[0.00]]</b>

**Payoff Valid Through:** [Expiration Date]

**Daily Interest Calculation:** \$[0.00] per day

**Instructions for Payment:**

- Funds must be received in the form of a Wire Transfer or Certified Bank Check.
- For Wire Transfer instructions, please use: [Bank Name], ABA: [Routing Number], Account: [Account Number].
- For Certified Checks, mail to: [Mailing Address for Payments].

Upon receipt of the total payoff amount, the lien on the property will be released, and the original Note will be returned or canceled in accordance with state law.

Sincerely,

[Authorized Representative Name]  
[Lender Name/Department]