

[Date]

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

Re: Loan Number: [Your Loan Number]
Subject: Reinstatement Figures for Mortgage Account

Dear [Borrower Name],

This letter is in response to your request for reinstatement figures regarding the above-referenced loan. As of [Date], the total amount required to bring your loan current is **\$(Total Reinstatement Amount)**.

This total is calculated based on the following breakdown:

- Past Due Monthly Payments: \$[Amount]
- Late Charges: \$[Amount]
- Escrow Shortage/Advances: \$[Amount]
- Legal Fees and Costs: \$[Amount]
- Property Inspection Fees: \$[Amount]
- Other Fees: \$[Amount]

Please be advised that these figures are valid through [Expiration Date]. If payment is not received by this date, additional interest, fees, or late charges may accrue, and a new quote will be required.

Payment Instructions:

Payment must be made in certified funds (Cashier's Check or Money Order) payable to [Lender/Service Name]. Please include your loan number on the check and mail it to:

[Lender Name]
[Attn: Loss Mitigation/Cashiering Department]
[Payment Address]
[City, State, Zip Code]

Once the full reinstatement amount is processed, your loan will be returned to an active, current status, and any pending foreclosure proceedings will be dismissed.

If you have any questions or are unable to pay the full amount and wish to discuss other loss mitigation options such as a loan modification or repayment plan, please contact our Loss Mitigation Department at [Phone Number] immediately.

Sincerely,

[Name of Representative]

[Title]

[Lender/Service Name]