

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

[Date]

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

RE: REINSTATEMENT QUOTATION

Loan Number: [Account Number]
Property Address: [Property Address]

Dear [Borrower Name],

As requested, this letter provides the total amount required to reinstate your mortgage loan and stop the foreclosure process. The figures provided below are valid only through **[Expiration Date]**.

To bring your loan current, you must pay the following amount:

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

Payment Instructions:

Payment must be made in the form of **Certified Funds, Cashier's Check, or Money Order**. Personal checks will not be accepted and will be returned, which may result in further legal action.

Please make the funds payable to **[Lender Name]** and include your loan number on the check. Funds must be received at the following address no later than 5:00 PM on [Expiration Date]:

[Lender Name]
Attn: [Payment Processing/Foreclosure Dept]
[Payment Mailing Address]
[City, State, Zip Code]

Upon receipt and verification of the total reinstatement amount, the foreclosure proceedings will be suspended, and your loan will be returned to active status. If payment is not received by the date specified above, additional interest, fees, and legal costs will accrue, and a new quotation will be required.

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

Sincerely,

[Name/Signature]

[Title]

[Lender Name]