

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

**Date:** [Current Date]

**Borrower Name(s):** [Borrower Name(s)]  
**Property Address:** [Property Address]  
**Loan Number:** [Loan Number]

**RE: FINAL POST-FORBEARANCE REINSTATEMENT AMOUNT NOTICE**

Dear [Borrower Name(s)],

Our records indicate that your mortgage forbearance period ended on [Forbearance End Date]. As previously discussed, you have chosen to reinstate your loan by paying the total past-due amount in full.

This letter serves as formal notice of the final amount required to bring your loan current. To fully reinstate your account, please submit the following amount:

**Total Reinstatement Amount:** \$[Amount]  
**Good Through Date:** [Date]

This total includes the following breakdown:

- Total Past Due Principal and Interest: \$[Amount]
- Escrow Advances (Taxes and Insurance): \$[Amount]
- Late Charges and Fees: \$[Amount]

**Payment Instructions:**

Please submit your payment via certified funds (cashier's check or money order) made payable to [Company Name]. Payments must be received at the following address by 5:00 PM on [Date]:

[Payment Processing Address]  
[City, State, Zip Code]

If payment is not received by the "Good Through Date" listed above, additional interest or fees may accrue, and the reinstatement amount will change. If you are unable to pay this amount, please contact our Loss Mitigation Department immediately at [Phone Number] to discuss alternative repayment options such as a repayment plan, loan modification, or deferral.

Sincerely,

[Sender Name/Department]  
[Company Name]