

[Date]

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

RE: Notice of Reinstatement Amount Following Forbearance Plan

Account Number: [Loan Number]

Dear [Borrower Name],

Our records indicate that your mortgage forbearance period is scheduled to end on [Forbearance End Date]. As previously agreed, the payments suspended during this period must now be addressed to bring your account current.

The total amount required to reinstate your loan as of [Date] is **[\$[Total Amount]]**. This total includes the following:

- Total Suspended Monthly Payments: **[\$[Amount]]**
- Accrued Late Charges (if applicable): **[\$[Amount]]**
- Corporate Advances/Fees: **[\$[Amount]]**
- Other Charges: **[\$[Amount]]**

To reinstate your loan, please submit the total amount of **[\$[Total Amount]]** by [Due Date]. Payments can be made via [Payment Method/Online Portal/Mailing Address].

If you are unable to pay the full reinstatement amount at this time, please contact our Loss Mitigation Department immediately at [Phone Number] or visit [Website] to discuss alternative repayment options, which may include:

- Repayment Plan
- Loan Modification
- Payment Deferral

If we do not receive the reinstatement amount or hear from you regarding an alternative arrangement by [Due Date], your account may be subject to further collection actions or foreclosure proceedings as permitted by your loan documents and applicable law.

Sincerely,

[Name of Servicer/Lender]
[Department Name]
[Contact Phone Number]