



## DEPARTMENT OF VETERANS AFFAIRS

**In Reply Refer To:**

VA Loan No.:

S/H Loan No.:

Dear

Please furnish us the information requested on the back of this letter regarding the status of the above loan. This information will enable us to determine what amount, if any, we will specify under VA 38 CFR 36.4283 or 36.4320 on account of the liquidation of the security.

We are enclosing a copy of this letter in the event you want to complete and retain it for your records. Your cooperation will be appreciated.

Sincerely,

**STATUS OF LOAN ACCOUNT - FORECLOSURE OR OTHER LIQUIDATION**

INSTRUCTIONS: Complete all applicable items. If additional space is required, attach separate sheet and identify each item by number. The date in item 1A is the applicable cutoff per 38 CFR 36.4321. However, if VA has issued notice that no amount will be specified, and the holder has applied credits to the account in order to obtain net value, computation will be based on the date of the next scheduled foreclosure sale or 30 days after the sale date referenced in VA's letter advising no amount will be specified, whichever is earlier. The "date applied" in item 1B will be considered the date the buydown is reflected in the the loan account ledger for claim purposes, and the date must be established on or prior to the date this form is completed. Space has also been provided in Item 2B for an interest buydown. The "from" date must be no earlier than the date interest was last paid, and the "to" date must be no later than the date this form is completed. NOTE: With respect to use of item 2B, a principal buydown in Item 1A will automatically result in a reduction in interest accrued from the date of buydown to the cutoff date in item 1A, as interest for that period will be based on a reduced principal balance. Buydowns not involving reductions in principal or interest may be reflected in Item 4.

ITEM		DATE		AMOUNT		
<b>1. PRINCIPAL</b>						
A. UNPAID PRINCIPAL						
B. PRINCIPAL BUYDOWN TO OBTAIN A NET VALUE						
		DATE APPLIED		\$		
2. INTEREST						
A. UNPAID INTEREST						
		FROM TO		\$		
B. INTEREST BUYDOWN TO OBTAIN A NET VALUE						
		DATE APPLIED		-\$		
3. AMOUNT IN TAX AND INSURANCE ACCOUNT (If other than a positive balance, show "0" and list advances in Item 6)						
-\$						
4. OTHER CREDITS (e.g., unearned add-on interest or discount, amount in receiver's rent account, unapplied interest buydown funds escrowed at origination, date and amount of credits applied by the holder in order to obtain a net value from VA, hazard insurance proceeds, etc.)				TYPE	DATE	
						-\$
5. ACTUAL FORECLOSURE COSTS PAID OR WHICH WILL BE PAID PRIOR TO DATE IN ITEM 1A (Itemize)						
6. ANY OTHER CHARGES LEGALLY CHARGEABLE TO MORTGAGOR INCLUDING TAX/INSURANCE ADVANCES AND PROPERTY PRESERVATION COSTS PAID OR WHICH WILL BE PAID PRIOR TO DATE IN ITEM 1A (Itemize)						
7. TOTAL INDEBTEDNESS AT FORECLOSURE (Or other liquidation/cutoff date) (Sum of Items 1A, 2A, 5, and 6 less sum of Items 1B, 2B, 3 and 4.)						
\$						
<b>8. STATUS OF PROPERTY TAXES AND OTHER CHARGES</b>						
A. REAL ESTATE TAXES			B. WATER AND SEWER CHARGES AND SPECIAL ASSESSMENTS			
ANNUAL AMOUNT	DATE LAST PAID	TYPE AND PERIOD COVERED	AMOUNT	DATE LAST PAID	TYPE AND PERIOD COVERED	
			\$			
			\$			
C. AMOUNT OF UNPAID TAXES WHICH WILL BE A LIEN ON PROPERTY AT FORECLOSURE OR OTHER LIQUIDATION						
\$						
D. AMOUNT OF UNPAID ASSESSMENTS WHICH WILL BE A LIEN ON PROPERTY AT FORECLOSURE OR OTHER						
\$						
9. NAME AND ADDRESS OF HOLDER						
10. SIGNATURE AND TITLE OF LENDING INSTITUTION OFFICIAL				11. DATE		

RESPONDENT BURDEN: VA may not conduct or sponsor, and respondent is not required to respond to this collection of information unless it displays a valid OMB Control Number. Public reporting for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have comments regarding this burden estimate or any other aspect of this collection of information, call 1-800-827-1000 for mailing information on where to send your comments.

PRIVACY ACT INFORMATION: The information on this form is obtained to determine the balance of indebtedness on the loan. The information is needed prior to specifying a dollar amount pursuant to 38 CFR 36.4320. Responses may be disclosed outside VA only if the disclosure is authorized under the Privacy Act, including the routine uses identified in VA system of records, Loan Guaranty Home, Condominium and Manufactured Home Loan Applicant Records, Specially Adapted Housing Applicant Records, and Vendee Loan Applicant Records-VA, published in the Federal Register.