

STATEMENT OF ACCOUNT - SLMP COMPROMISE AGREEMENT

An itemized list of advances and liquidation expenses claimed on lines 3 and 5 should accompany the claim request along with copies of paid receipts/invoices for the items claimed.

Name of Holder: _____	VA's Loan # _____	
Holder's Address _____	Original Veteran(s) _____	
_____	_____	
Holder's Loan # _____	Current Owner(s) _____	
_____	_____	
1. Unpaid Principal Balance		_____
2. Interest due from _____ to _____ @ _____ %	+	_____
3. Advances for T&I	+	_____
4. Interest due on Advances	+	_____
5. Other Expenses	+	_____
6. Credit: Balance in T&I Account	-	_____
7. Total Eligible Indebtedness	=	_____
8. Processing Fee	+	_____ 200.00
9. Processing Bonus (_____ Months x \$200.00)	+	_____
10. Credit: The Net Proceeds Of Sale, or 88% Of Appraised Market Value, Which Ever Is Greater	-	_____
11. Net Amount of Claim Payable to the Holder	=	_____

The Undersigned hereby certifies that the information contained herein is true and accurate, that this is a correct and valid claim, and that payment has not yet been received.

Name and Title

Signature

Date