

Part 1. Submitter Identification

Date of Request

Lender Number

Lender Name

Lender Address

_____ City _____ State _____ Zip

Actual LPI

Actual LPI on Date of Default

Fannie Mae SAM Asset Manager

Fannie Mae SAM Analyst

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Fannie Mae Loan Number

If this request involves more than one loan, please attach a spreadsheet to this form specifying each loan number and the applicable fields identified in Part 1 and Part 2

Property Name

Property Address

_____ City _____ State _____ Zip

Borrower Name

Borrower Address

_____ City _____ State _____ Zip

Part 2. Reimbursement Request
Are you requesting reimbursement at this time? Is this request related to a Fannie Mae defined "Event"?
 Yes No

 Yes No

Event Name

1. Amount Advanced:

Month	Principal	Pass-Through Interest	Guaranty Fee	Total
Total Reimbursement Requested				

2. Bond Information:

Y/N: _____

Is the loan backing a bond?

NOTE: If yes, provide bond information

 [Check Here if Multiple Loan List Attached](#)

CUSIP

Issuers

Trustee Name

Bond Information

3. Wiring Instructions:

Bank Name

Bank Location

Account Name

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Account Number (18)

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ABA/Routing Number

Required Supporting Documentation for Reimbursement or Stop Advance Approval:

- DUS Delinquent Loan Report
- Transaction History including escrows

Part 3. Certifications and Approvals

Lender

Approver confirms that the wiring instructions provided are accurate and Approver is attesting that they are authorized to sign on behalf of the Lender

Prepared By

Phone Number

Approved By

Title:

Date

Fannie Mae

Special Asset Management:

Delinquency Advance Stop Effective Date:

Approved By

Title:

Date

Multifamily Operations Servicing:

Verified and Processed By

Title

Date