

# 2018 Post-Settlement Correction Schedule

## Quick Reference



Review the *Detail Adjustment Report (DAR)* each month and report any discrepancies by submitting [Form 1205, Post-Settlement Correction Request](#), to [post\\_settlement\\_correction@FreddieMac.com](mailto:post_settlement_correction@FreddieMac.com) within 30 days following our posting of the amount to the DAR. Within three business days of receiving your request, we will email you a confirmation. We will complete post-settlement corrections within 60 days of receiving your request.

The following table outlines the time periods during which we will perform post-settlement corrections for modifications, liquidations, and cash adjustments in 2018.

Month	Modification Change Window	Liquidation Change Window	Cash Adjustment Window
January	1/2 – 1/10/18	1/2 – 1/25/18	1/2 – 1/25/18
February	2/1 – 2/13/18	2/1 – 2/22/18	2/6 – 2/22/18
March	3/1 – 3/13/18	3/1 – 3/26/18	3/6 – 3/26/18
April	4/2 – 4/11/18	4/2 – 4/24/18	4/3 – 4/24/18
May	5/1 – 5/11/18	5/1 – 5/24/18	5/1 – 5/24/18
June	6/1 – 6/13/18	6/1 – 6/25/18	6/5 – 6/25/18
July	7/2 – 7/11/18	7/2 – 7/25/18	7/3 – 7/25/18
August	8/1 – 8/13/18	8/1 – 8/27/18	8/7 – 8/27/18
September	9/4 – 9/12/18	9/4 – 9/24/18	9/4 – 9/24/18
October	10/1 – 10/11/18	10/1 – 10/25/18	10/2 – 10/25/18
November	11/1 – 11/13/18	11/1 – 11/26/18	11/6 – 11/26/18
December	12/3 – 12/13/18	12/3 – 12/20/18	12/4 – 12/20/18

Monitor the status of your post-settlement correction requests via the loan-level detail reports associated with the *Modification Status Overview* and *Liquidation Status Overview* reports, available on the [Servicer Performance Profile](#).

For additional information, refer to the [Post-Settlement Corrections](#) web site on FreddieMac.com and our [Settlement Status Codes Reference Guide](#).

**Note:** Data elements only are corrected during these window periods. Associated cash adjustments are performed during the cash adjustment window.

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