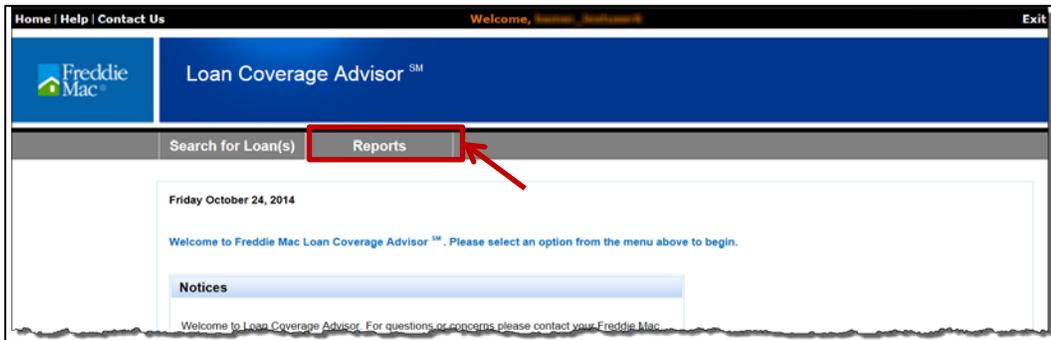


Generating the Selling Representation and Warranty Relief Date Report



To generate the *Selling Representation and Warranty Relief Date Report* within Loan Coverage AdvisorSM, complete the following steps:

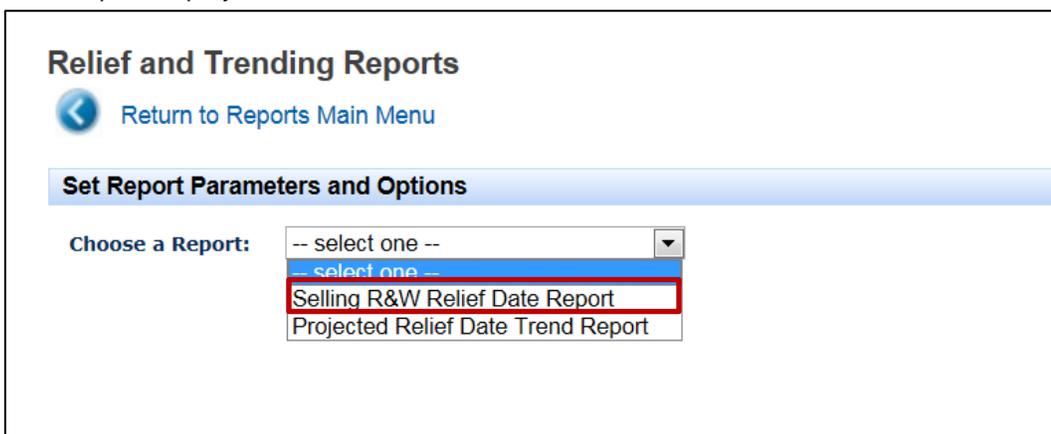
1. From the main menu, click **Reports** to launch the Reports page.



2. Select **Relief and Trending Reports** from the Standard Reports menu. The page refreshes and the Relief and Trending Reports page displays.



3. Select **Selling R&W Relief Date Report** from the drop-down list. The parameter selections for the Selling R&W Relief Date Report display.



4. Enter your Seller Number in the **Seller Number** data field.

Relief and Trending Reports

[Return to Reports Main Menu](#)

Set Report Parameters and Options

Choose a Report:

Seller Number

Relief Period

Month: Year:

5. Select the month and year for the reporting period from the **Relief Period** drop-down lists.

Relief and Trending Reports

[Return to Reports Main Menu](#)

Set Report Parameters and Options

Choose a Report:

Seller Number

Relief Period

Month: Year:

- January
- February
- March
- April
- May
- June
- July
- August
- September
- October
- November**
- December

6. Click the **Generate Report** button. (The **Generate Report** button becomes visible once the required parameters are entered.)



It may take Loan Coverage Advisor a few moments to generate the report. If Loan Coverage Advisor does not find a match for your request, it returns the following message: *“No loans matching the criteria are found. Report is not generated”*.

After Loan Coverage Advisor locates loans that meet the report parameters and assembles the report, a pop-up box appears at the bottom of the page. This box provides options to view or save the report.

7. **Option A:** Click **Open** to launch Microsoft Excel and view the report on your screen.



The *Selling Representation and Warranty Relief Date Report* displays.

Freddie Mac Selling Representation and Warranty Relief Date* Report								
Seller Number		123456			Seller Name		Bank of America, N.A.	
Reporting Period		August-2014			Report Generated on		10/28/2014 7:47 PM	
Report Summary								
Number of Loans with Relief Date* in the Selected Period					4,263			
Total Current UPB					\$707,802,675.88			
Loan Details***								
Item Number	Funding Date**	FM Loan Number	Seller Loan Number	Servicer Loan Number	Current UPB	Note Maturity Date	Selling Relief Date*	Selling Relief Date* Type
1	7/11/2013				\$154,191.27	6/1/2043	8/1/2014	Acceptable Pay History
2	6/14/2013				\$189,351.58	7/1/2028	8/1/2014	Acceptable Pay History
3	6/11/2013				\$189,639.47	7/1/2028	8/1/2014	Acceptable Pay History
4	6/11/2013				\$152,704.31	7/1/2028	8/1/2014	Acceptable Pay History
5	6/11/2013				\$148,681.95	7/1/2028	8/1/2014	Acceptable Pay History
6	6/12/2013				\$139,511.01	7/1/2043	8/1/2014	Acceptable Pay History
7	6/12/2013				\$125,517.45	7/1/2043	8/1/2014	Acceptable Pay History
8	6/12/2013				\$229,377.46	7/1/2043	8/1/2014	Acceptable Pay History
9	6/12/2013				\$172,195.16	7/1/2043	8/1/2014	Acceptable Pay History
10	6/12/2013				\$319,418.46	7/1/2038	8/1/2014	Acceptable Pay History
11	6/12/2013				\$176,702.74	7/1/2043	8/1/2014	Acceptable Pay History
12	6/12/2013				\$236,087.82	7/1/2043	8/1/2014	Acceptable Pay History
13	6/12/2013				\$275,060.39	7/1/2043	8/1/2014	Acceptable Pay History
14	6/12/2013				\$225,737.72	7/1/2043	8/1/2014	Acceptable Pay History
15	6/12/2013				\$124,313.41	7/1/2043	8/1/2014	Acceptable Pay History
16	6/12/2013				\$259,590.75	7/1/2043	8/1/2014	Acceptable Pay History
17	6/14/2013				\$100,872.96	7/1/2028	8/1/2014	Acceptable Pay History
18	6/14/2013				\$81,960.80	7/1/2028	8/1/2014	Acceptable Pay History
19	6/14/2013				\$95,284.89	7/1/2028	8/1/2014	Acceptable Pay History
20	6/14/2013				\$94,282.50	7/1/2028	8/1/2014	Acceptable Pay History

The information displayed in this report is based on loan activity reported by Seller and/or Servicer and Freddie Mac, and it may not reflect current activities with respect to the Mortgages. This information does not denote that the identified Mortgages comply with the eligibility requirements in the Freddie Mac Seller/Servicer Guide; it is Seller's responsibility to ensure that such requirements, including those in Guide Section 6.14(a), are met. This information is confidential and proprietary, and is for the use of Seller and/or Servicer only.

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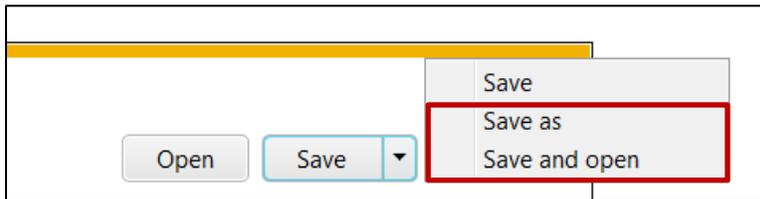
8. **Option B:** Click **Save** to download a copy of the report.



You have three options for saving the report:

- a. Save the report to the Download folder on your computer. This is the default action performed when you click **Save**. When you choose the “Save” option, another pop-up window appears asking whether you want to **Open** the report, **Open** the Download folder where the application saved the report, or **View** all downloads on your computer.
- b. Choose the “Save As” option to rename the report and select the storage location.
- c. Choose the “Save and Open” option. The application saves the report to the Download folder on your computer and automatically opens for viewing.

Click the drop-down list arrow to the right of the **Save** button to choose options “Save As” or “Save and Open”.



Additional Resources

- [Understanding the Selling Representation and Warranty Relief Date Report](#) job aid
- [Overview of the Selling Representation and Warranty Framework](#) job aid
- [Loan Coverage Advisor](#) web page
- [Selling Representation and Warranty Framework](#) web page

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