



## Expense Manager

### Easily Keep Track of Default Management Expense Reimbursement Requests

Expense Manager<sup>SM</sup> provides you with an electronic status report of your default management expense reimbursement requests (Form 104SF, *Statement of Loan, Workout and REO Expenses and Income* and Form 104DC, *Designated Counsel/Trustee*). By logging into our private network and navigating to the easy-to-find Expense Manager site, you can obtain daily updates of detailed information about specific reimbursement requests.

#### > Servicers Benefits

With Expense Manager, you can reduce the amount of time spent following up on reimbursement requests, as well as perform the following activities:

- Analyze where your costs are incurred
- Solve problems with reimbursement requests
- Reduce the number of follow-up telephone calls
- Manage credit losses better
- Import data, giving you added flexibility when viewing and analyzing loan-level detail

#### > Key Features

- Private online network
- Easy-to-navigate application
- Daily updates of detailed information about specific reimbursement requests
- Download data and automatically compare your data with ours, making it easier to correct and synchronize both sets of data

#### > Learn More

- Call (800) FREDDIE
- Contact a Freddie Mac servicing representative
- Visit our web site at [www.FreddieMac.com/service/msp/](http://www.FreddieMac.com/service/msp/)