

D5FH5.G9FJ79F`B: CFA5HCB`

Preparer's name (printed or typed)	Seller/Service Number	Phone Number () -	
Servicer Name		Fax Number () -	
Servicer Address	City	State	Zip

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Freddie Mac Loan Number	Seller/Service Loan Number		
Borrower Name	Co-Borrower Name		
Property Address	City	State	Zip
Property Occupancy Status <input type="checkbox"/> Owner <input type="checkbox"/> Tenant <input type="checkbox"/> Occupied by Unknown <input type="checkbox"/> Vacant <input type="checkbox"/> Abandoned		No. of Units <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	
MI Company	FHA Case Number (if applicable)	VA Number (if applicable)	
MI Contact Phone No.	MI % of Coverage	MI Certificate No.	
Foreclosure Sale Date / /			

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(Check appropriate box(es) below.)
Date of submission (MM/DD/YYYY) ____/____/____

Section 1: Reason for rollback request:

- Bankruptcy
Deed-in-lieu of foreclosure reported in error
- Borrower reinstatement
- Court order
- Approval of an alternative to foreclosure
- Other: _____

Section 2: What loan status are you requesting following rollback processing?

- To an active foreclosure status
- To a third party sale
To REO

Section 3: Follow-up information being submitted (if applicable):

- Status of motion for relief
- Prior rollback was due to approval of an alternative to foreclosure, but the Borrower has not complied with the alternative to foreclosure

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(Fill in the fields below for any rollback requests that involve bankruptcy, reinstatement, or redemption actions)

Bankruptcy Chapter _____ Date filed: ____/____/____ (mm/dd/yy)
Attorney's Name _____ Phone Number: () - _____ Fax Number: () -
Address _____ City _____ State _____ Zip _____

Reinstatement Full Partial
Reinstatement Date: ____/____/____ (mm/dd/yy) Due Date of Last Paid Installment: ____/____/____ (mm/dd/yy)

Property redeemed Amount paid by the borrower/redeemer to redeem the property
Principal \$ _____ + Interest _____ + Expenses _____ + Other _____ = Total \$ _____

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Instructions for Form 106, Rollback Request

Attach any necessary documentation or information to this form

PARTS A & B

Fill in the appropriate Servicer and Mortgage information. If there are more than two Borrowers, provide the remaining Borrowers' names under PART E, Additional Comments.

PART C REASON FOR GI 6 A-GG-CB'C: ' : CFA

Please mark the box(es) that indicate the reason(s) for the rollback request, the requested loan status following rollback processing and, if applicable, the follow-up information being provided to Freddie Mac. If the reason(s) for the request is (are) not listed, please check the 'Other' box and provide the reason(s) for the rollback request.

PART D ADDITIONAL INFORMATION

Please provide any applicable information regarding bankruptcy, reinstatement or redemption, if applicable.

PART E ADDITIONAL COMMENTS

Please detail any pertinent information that is not already included on the form, such as:

Whether foreclosure counsel has been notified of the rescission request and counsel's determination of whether the foreclosure sale can be rescinded.

If the court grants a motion for relief and enters an order validating the foreclosure sale, please check the appropriate box in Part C and provide any detailed information in this Additional Comments section, Part E.

If the rollback was initiated due to approval of an alternative to foreclosure, but the Borrower has subsequently failed to comply with the terms of the alternative to foreclosure (e.g., failed to make trial period payments), please check the appropriate box in Part C and provide any detailed information in this Additional Comments section, Part E.

If the rollback is being requested due to the approval of an alternative to foreclosure, please check the appropriate box and detail the alternative to foreclosure in this Additional Comments section, Part E.