# Mortgage Proof of Claim Attachment

**(12/15)**

**If you file a claim secured by a security interest in the debtor's principal residence, you must use this form as an attachment to your proof of claim. See separate instructions.**

| **Part 1: Mortgage and Case Information** | | **Part 2: Total Debt Calculation** | | **Part 3: Arrearage as of Date of the Petition** | | **Part 4: Monthly Mortgage Payment** | |
|---|---|---|---|---|---|---|---|
| Case number: | _____ | Principal balance: | _____ | Principal & interest due: | _____ | Principal & interest: | _____ |
| Debtor 1: | _____ | Interest due: | _____ | Prepetition fees due: | _____ | Monthly escrow: | _____ |
| Debtor 2: | _____ | Fees, costs due: | _____ | Escrow deficiency for funds advanced: | _____ | Private mortgage insurance: | _____ |
| Last 4 digits to identify: | ___ ___ ___ ___ | Escrow deficiency for funds advanced: | _____ | Projected escrow shortage: | _____ | Total monthly payment: | _____ |
| Creditor: | _____ | Less total funds on hand: | – _____ | Less funds on hand: | – _____ | | |
| Servicer: | _____ | Total debt: | _____ | Total prepetition arrearage: | _____ | | |
| Fixed accrual/daily simple interest/other: | _____ | | | | | | |

**Part 5 : Loan Payment History from First Date of Default**

| | | Account Activity | | | | How Funds Were Applied/Amount Incurred | | | | | | Balance After Amount Received or Incurred | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A.** Date | **B.** Contractual payment amount | **C.** Funds received | **D.** Amount incurred | **E.** Description | **F.** Contractual due date | **G.** Prin, int & esc past due balance | **H.** Amount to principal | **I.** Amount to interest | **J.** Amount to escrow | **K.** Amount to fees or charges | **L.** Unapplied funds | **M.** Principal balance | **N.** Accrued interest balance | **O.** Escrow balance | **P.** Fees / Charges balance | **Q.** Unapplied funds balance |
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# Mortgage Proof of Claim Attachment: **Additional Page**

**(12/15)**

Case number: _____

Debtor 1: _____

**Part 5 : Loan Payment History from First Date of Default**

| | | Account Activity | | | | | How Funds Were Applied/Amount Incurred | | | | | Balance After Amount Received or Incurred | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A.** Date | **B.** Contractual payment amount | **C.** Funds received | **D.** Amount incurred | **E.** Description | **F.** Contractual due date | **G.** Prin, int & esc past due balance | **H.** Amount to principal | **I.** Amount to interest | **J.** Amount to escrow | **K.** Amount to fees or charges | **L.** Unapplied funds | **M.** Principal balance | **N.** Accrued interest balance | **O.** Escrow balance | **P.** Fees / Charges balance | **Q.** Unapplied funds balance |
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