

## MHA LPI Date Correction Request Process

### Description & Purpose

In order to facilitate Servicer requests to update the Last Paid Installment (LPI) Date for a loan in the HAMP System of Record, MHA as Program Administrator (MHA-PA) established the MHA LPI Date Correction Request Process.

Effective May 2018, MHA-PA updated the MHA LPI Date Correction Request Process. This document includes process steps for reference by servicers and may be revised periodically, as necessary.

### Reporting

Servicers must download and complete the MHA LPI Date Correction Request Form on [HMPadmin.com](http://HMPadmin.com) and submit as a CSV file to [support@hmpadmin.com](mailto:support@hmpadmin.com).

### Reporting Process and Execution Timeline

- Servicers must submit all MHA LPI Date Correction Requests by the 3<sup>rd</sup> Business Day after End-of-Cycle (EOC+3).
  - Servicers are encouraged to submit preliminary requests by the 3<sup>rd</sup> Business Day prior to End-of-Cycle (EOC-3) of the processing month to receive results of a preliminary request review, including any actions that must be taken before the LPI Date Correction(s) in the request can be processed.
  - Servicers may view preliminary results on the 1<sup>st</sup> Business Day prior to End-of-Cycle (EOC-1) of the processing month via the “MHA LPI Date Correction Review Results” report on the Ad-Hoc reporting link of the HAMP Reporting Tool. This includes all LPI Date Correction(s) in the request and any actions to be performed by the servicer in order for the request to be completed.
  - If any LPI Date Correction(s) requires an update based on preliminary review, servicers must re-submit the entire request no later than EOC+3 in order for the updates to be processed.
  - If an updated request was required and not received within the specified timeframe, the latest request received will be processed.
- Servicers may view the “MHA LPI Date Correction Summary” report on the Ad-Hoc reporting link of the HAMP Reporting Tool on the 2<sup>nd</sup> Business Day (BD2) of the following month that includes the processing status for each LPI Date Correction in the request. Note: if a loan is transferred to another servicer after the request submission, it will not be included in the Summary report of the transferor.

## References

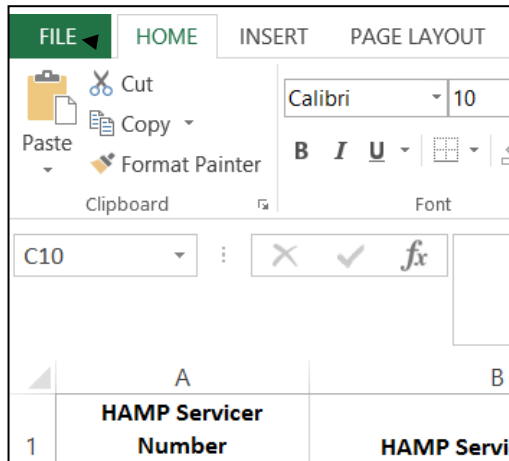
Reference	Location	Purpose
<b>MHA LPI Date Correction Request Process</b>	<ul style="list-style-type: none"><li>• Go to <a href="https://www.hmpadmin.com">https://www.hmpadmin.com</a></li><li>• Choose <i>Programs tab&gt; Loan Reporting Documents</i></li><li>• Click on <i>Data Reporting Resources Tab</i></li><li>• Scroll to the <i>MHA LPI Date Correction Request Processection</i><ul style="list-style-type: none"><li>○ Use the <i>MHA LPI Date Correction Request</i> form</li></ul></li></ul>	To request MHA LPI Date Correction updates
<b>Excel to CSV conversion</b>	See Step 5 of this document	To save Excel files as CSV (Comma Delimited) format
<b>HAMP Reporting Tool Direct Link</b>	<a href="https://hamp.blackknightdna.com/">https://hamp.blackknightdna.com/</a>	To obtain direct access to the HAMP Reporting Tool

## Process Steps

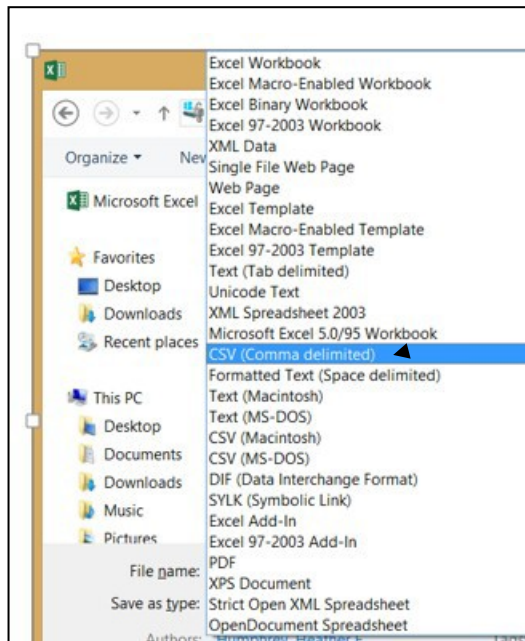
✔ Step #	Description								
1	<p><b>Servicers: Download File Template from HMPAdmin.com</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Choose Programs Tab &gt; Loan Reporting Documents on HMPAdmin.com</li> <li><input type="checkbox"/> Select the Data Reporting Resources tab</li> <li><input type="checkbox"/> Scroll to the MHA LPI Date Correction Request Process section</li> <li><input type="checkbox"/> Save the MHA_LPI_Date_Correction_Request_MMDDYYYY file to use as a template</li> </ul>								
2	<p><b>Servicers: Populate Request Template</b></p> <p>Servicers must use the MHA LPI Date Correction Request template on HMPAdmin.com for submissions.</p> <table border="1" data-bbox="261 789 1471 926"> <thead> <tr> <th data-bbox="261 789 420 926">Requestor HAMP Servicer Number (Populate for all Rows, if Requestor is Servicer)</th> <th data-bbox="420 789 586 926">Requestor HAMP Servicer Name (Populate for all Rows, if Requestor is Servicer)</th> <th data-bbox="586 789 748 926">Financial Asset Identifier</th> <th data-bbox="748 789 894 926">HAMP Servicer Number</th> <th data-bbox="894 789 1040 926">HAMP Servicer Name</th> <th data-bbox="1040 789 1187 926">Requested OMR Month (Reporting Calendar Month as MM/DD/YYYY)</th> <th data-bbox="1187 789 1333 926">Requested LPI Date (MM/DD/YYYY)</th> <th data-bbox="1333 789 1471 926">Requestor (Servicer Do Not Populate)</th> </tr> </thead> </table> <p><b>Mandatory Columns:</b></p> <ul style="list-style-type: none"> <li>• Requestor HAMP Servicer Number</li> <li>• Requestor HAMP Servicer Name</li> <li>• Financial Asset Identifier (FAID)</li> <li>• HAMP Servicer Number (associated with the FAID)</li> <li>• HAMP Servicer Name (associated with the FAID)</li> <li>• Requested Official Monthly Record (OMR) Month (Reporting Calendar Month as MM/DD/YYYY)</li> <li>• Requested LPI Date (MM/DD/YYYY)</li> </ul> <p><b>Column not to be populated by Servicer</b></p> <ul style="list-style-type: none"> <li>• Requestor (Servicer Do Not Populate)</li> </ul> <p><b>Additional Notes:</b></p> <ul style="list-style-type: none"> <li>• All submissions must include the header as the first row.</li> <li>• Do not add or include any additional information within the form to ensure that the integrity of the data remains intact. Such information should be included within the body of the email accompanying the request, not the template.</li> </ul>	Requestor HAMP Servicer Number (Populate for all Rows, if Requestor is Servicer)	Requestor HAMP Servicer Name (Populate for all Rows, if Requestor is Servicer)	Financial Asset Identifier	HAMP Servicer Number	HAMP Servicer Name	Requested OMR Month (Reporting Calendar Month as MM/DD/YYYY)	Requested LPI Date (MM/DD/YYYY)	Requestor (Servicer Do Not Populate)
Requestor HAMP Servicer Number (Populate for all Rows, if Requestor is Servicer)	Requestor HAMP Servicer Name (Populate for all Rows, if Requestor is Servicer)	Financial Asset Identifier	HAMP Servicer Number	HAMP Servicer Name	Requested OMR Month (Reporting Calendar Month as MM/DD/YYYY)	Requested LPI Date (MM/DD/YYYY)	Requestor (Servicer Do Not Populate)		

3	<p><b>Servicers: Validate Completed Request</b></p> <ul style="list-style-type: none"> <li>• Verify that all mandatory columns are populated</li> <li>• Verify that Requestor column header is included but no data is populated</li> <li>• Verify that the combination Financial Asset Identifier and Requested OMR Month is not duplicated in the request</li> <li>• Verify that the Requestor HAMP Servicer Number is the servicer or sub-servicer for the loan in the request</li> <li>• Verify that Requested OMR Month reflects the month for which the servicer intends to correct</li> <li>• Verify that the Requested LPI Date reflects the payment status for the loan as of the Requested OMR Month</li> <li>• Verify that all date fields are in MM/DD/YYYY format</li> </ul> <p>Note: MHA-PA is unable to process any LPI Date Correction that does not meet the above criteria.</p>
4	<p><b>Servicers: Confirm file meets all criteria below for successful processing</b></p> <ul style="list-style-type: none"> <li>• Confirm file format is Comma Delimited CSV (Pipe Delimited is not accepted)</li> <li>• Confirm Requestor column is included in file and does not contain data</li> <li>• Confirm latest version of MHA LPI Date Correction Request template has been used</li> <li>• Confirm data in form is not corrupted (test by first opening file in Note Pad)</li> <li>• Confirm HAMP Servicer Number and Requestor HAMP Servicer Number reflect a valid HAMP Servicer Number (column values should not be dragged down (e.g., 9999999990, 9999999991, 9999999992))</li> </ul> <p>Note: MHA-PA is unable to process files that contain format errors or invalid data.</p>
5	<p><b>Servicers: Save Excel file in Comma Delimited CSV format using the following suggested naming convention:</b></p> <p>MHA_LPI_Date_Correction_Request_MMDDYYYY.csv</p> <p>Note: Special characters are not allowed in the file naming convention, except for dashes “-“ and underscores “_.”</p>

## To save in Comma Delimited CSV format:



1. Select **File** from the Top Menu and choose **Save As**



2. Select **Save as Type** and choose **CSV (Comma Delimited)**

Note: CSV files must be changed to Comma Delimited CSV format if the default format is Pipe Delimited.

## To change File settings to Comma Separator (for CSV format in Windows 10):

1. Open the Control Panel
2. Select 'Region'
3. Click 'Additional Settings' near the bottom of the window
4. Change the List separator to a **comma**
5. Click 'OK'

<p><b>6</b></p>	<p><b>Servicers: Ensure each file name is different if submitting multiple files</b></p> <p>During the MHA LPI Date Correction Request processing cycle, servicers must ensure that the file name in the request remains the same when resubmitting an MHA LPI Date Correction Request. MHA-PA will only process the latest file received when the file name is kept consistent.</p> <p>If multiple MHA LPI Date Correction Requests are submitted in a given processing cycle, servicers must ensure that a different file name is used for each request. MHA-PA will process all requests received that include a distinct file name.</p> <p><b>Note: All requests submitted should include unique combination of Financial Asset Identifier and Requested OMR Month in the file(s). If duplicates exist with differing Requested Last Paid Installment Dates, the duplicate corrections will not be processed.</b></p>
<p><b>7</b></p>	<p><b>Servicers: Submit MHA LPI Date Correction Requests by EOC-3.</b></p> <p>Servicers are encouraged to email the completed MHA LPI Date Correction Request in <b>CSV</b> file format by EOC-3 to <a href="mailto:support@hmpadmin.com">support@hmpadmin.com</a> in order for MHA-PA to perform a preliminary review and provide servicers with a report that includes any actions that must be taken before the LPI Date Correction(s) can be processed in the request.</p> <p>Servicers are not required to perform this step, but it is highly encouraged to ensure timely and accurate processing of requests.</p>

**8** Servicers: Access MHA LPI Date Correction Review Results on EOC-1

MHA-PA will review each request submitted by EOC-3 for quality and determine any pre-processing conditions that must be met to successfully process the request. Servicers may view preliminary results of this review on EOC-1 of the processing month via the “MHA LPI Date Correction Review Results” report using the Ad-Hoc reporting link in the HAMP Reporting Tool.

MHA LPI Date Correction Review Results																			
Rollup Servicer Number	Requestor HAMP Servicer Number	Requestor HAMP Servicer Name	HAMP Servicer Number	HAMP Servicer Name	Servicer Loan Number	Financial Asset Identifier	Current Program Type and Loan Mode (IR2)	Loan State (IR2)	Requested OMR Month	Requested LPI Date	LPI Date (IR2)	Status	Status Detail	Eligible BRWR Pay for Succ Amnt (IR2)	Mod Effective Date (IR2)	Action Date (IR2)	Last OMR LPI Date (IR2)	Investor Name (IR2)	Requestor

The report will include all LPI Date Correction(s) in the request received along with a status of whether each LPI Date Correction(s) is eligible to be processed in the request based on MHA-PA review. Servicers should review all LPI Date Correction(s) in the “MHA LPI Date Correction Review Results” report.

Servicers should pay close attention to the below fields. These fields are provided for servicers to compare Current and Requested information and to review Processing Status.

- Requested OMR Month
- Requested LPI Date
- Status
  - *Ready for Processing:* This LPI Date Correction is ready for processing and no further action is required. The LPI Date Correction has passed all pre-processing conditions as of the time the LPI Date Correction Review Results report was generated. *Note: Requested LPI Date Corrections, may or may not, result in compensation impact.*
  - *Processed:* The HAMP System of Record data already reflects the LPI Date Correction(s) requested and no further action is necessary.
  - *Needs Review:* Requested LPI Date Correction(s) requires review. Any requested correction with this status will not be processed unless an updated request is received. (Please see Status Detail below for more information.)
- Status Detail: This field will provide either the reason an LPI Date Correction(s) needs review or other information about an LPI Date Correction that servicers should be aware of.
- Current (IR2) Data is reflected on this report: LPI Date, Program Type & Loan Mode, Loan State, LPI Date, Eligible Monthly Borrower Incentive Amount, Modification Effective Date, Action Date, Last OMR LPI Date, and Investor Name. This data is included to facilitate review of results by the servicer.

**Note: MHA-PA will only complete the update for LPI Date Correction(s) that have a 'Ready for Processing' status. Informational comments may be included in the Status Detail column for LPI Date Corrections with a status of 'Ready for Processing' or 'Processed'.**

**9 Servicers: Submit MHA LPI Date Correction Request, correcting any data from prior submissions (if applicable) by EOC+3 of the month.**

MHA-PA will only accept requests (new or corrected files) through EOC+3 for updates in the current processing month. If any LPI Date Correction(s) requires an update based on preliminary results, servicers must correct the data and re-submit the entire request no later than close of business on EOC+3 in order for the LPI Date Correction(s) to be successfully processed. If an updated request was required and not received within the specified timeframe, the latest request received will be processed as described above in Step 8.

Servicers should attach the MHA\_LPI\_Date\_Correction\_Request\_MMDDYYYY.csv file and email requests to [support@hmpadmin.com](mailto:support@hmpadmin.com).

**Note: MHA-PA is unable to process files which contain format errors or invalid data (see Steps 4 through 6 for more details).**

**10 MHA-PA: Process Request**

MHA-PA will process the request by the end of the MHA LPI Date Correction Request processing cycle (refer to Page 11 for more details).

**Note: MHA-PA will process all requests received that include a different file name and the latest resubmitted request received where the file names remained consistent (see Step 6 for more details).**

**11 Servicers: Validate Updates**

Servicers may view the status of a request by accessing the “MHA LPI Date Correction Summary” report on the Ad-Hoc reporting link of the HAMP Reporting Tool on BD2 of the month following processing.

MHA LPI Date Correction Summary																			
Rollup Servicer Number	Requestor HAMP Servicer Number	Requestor HAMP Servicer Name	HAMP Servicer Number	HAMP Servicer Name	Servicer Loan Number	Financial Asset Identifier	Current Program Type and Loan Mode (IR2)	Loan State (IR2)	Requested OMR Month	Requested LPI Date	LPI Date (IR2)	Status	Status Detail	ElgbleBRWR PayforSuccA mnt (IR2)	Mod Effective Date (IR2)	Action Date (IR2)	Last OMR LPI Date (IR2)	Investor Name (IR2)	Request

The report will include LPI Date Correction(s) received in the request, along with the status of each correction in the request. Servicers should review all LPI Date Correction(s) in the “MHA LPI Date Correction Summary” report.

Servicers should pay close attention to the fields below:

- Requested OMR Month
- Requested LPI Date
- Status:
  - *Processed:* LPI Date Correction(s) was updated based on an LPI Date Correction request, or the information in the HAMP Reporting Tool was already reflective of the request.
  - *Not Processed:* MHA-PA was not able to process the LPI Date Correction request received. LPI Date Correction(s) requires review. (Please review Status Detail for more information.)
- Status Detail: This field will provide either the reason a LPI Date Correction needs review, or other information about an LPI Date Correction that the servicer should be aware of.



- Current (IR2) Data is reflected on this report: LPI Date, Program Type & Loan Mode, Loan State, LPI Date, Eligible Monthly Borrower Incentive Amount, Modification Effective Date, Action Date, Last OMR LPI Date, and Investor Name. This data is included to facilitate review of results by the servicer.
- Requestor: This field will provide the servicer with additional information as to the source of an LPI Date Correction request(s) for a given LPI Date Correction(s).

The Borrower Payment History Report will display the updated data in the month following the MHA LPI Date Correction processing cycle.

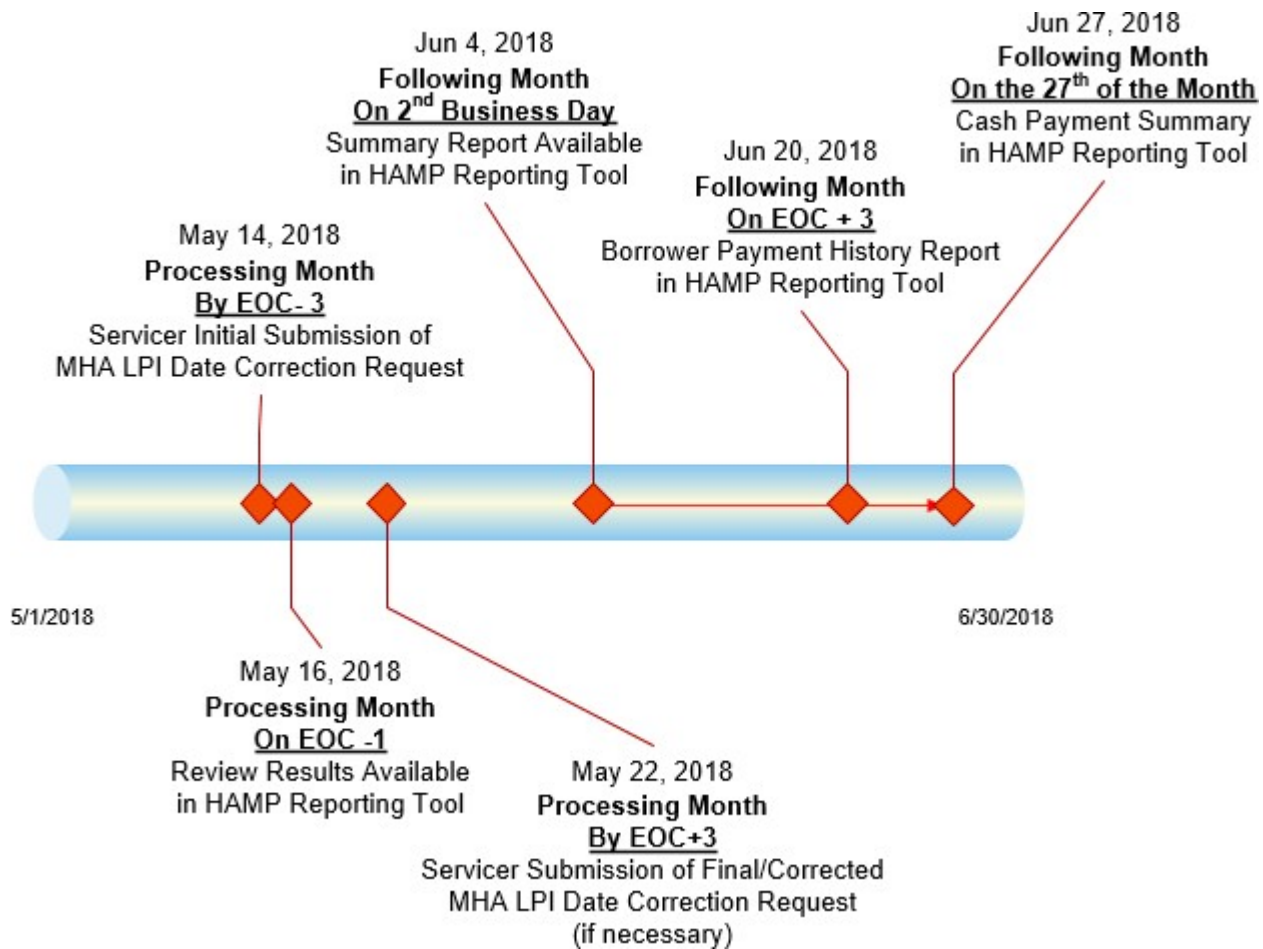
Additional Details:

- LPI Date Correction(s) may be requested by an entity other than the servicer. In such cases, the servicer of record in the HAMP Reporting Tool may view the results of the request via the LPI Date Correction Summary report after processing.
- If the loan is transferred to another servicer after the request is received, the servicer of record in the HAMP Reporting Tool will receive the final status in the “MHA LPI Date Correction Summary” report after processing.
- If Requested LPI Date is not on the 1<sup>st</sup> of the month, MHA-PA will update to 1<sup>st</sup> of the month.

**Document  
Updates**

<b>Description</b>	<b>Date</b>
MHA LPI Date Correction Request Process Updated	April 2018
<ol style="list-style-type: none"><li>1. Wording clarifications throughout;</li><li>2. Update to section 8 and 11 image of reports to add Requestor 'HAMP Servicer Number' column;</li><li>3. Update Appendix A and Appendix B added</li></ol>	May 2018
<ol style="list-style-type: none"><li>1. Removed the references of secure side from Reporting section of page 1, from References section of page 2, from process steps - Step 1 and 2 of page 3</li><li>2. Updated the email address from "mha_comp@fanniemae.com" to "support@hmpadmin.com" in Reporting section, in Step #7 of Page #6 and in step #9 of Page #8.</li></ol>	October 2018

## Appendix A: MHA LPI Date Correction Request Process



### Helpful Tips for LPI Date Correction Request:

- LPI Date Corrections may only be requested for OMR months while the loan is in good standing per the below:
  - Active Loans: Modification Effective Date through current month.
  - Disqualified Loans: Modification Effective Date through the month prior to losing good standing
  - Paid Off or Withdrawn: Modification Effective Date through Action Date.
- LPI Date Corrections that require a change in loan state are not allowed:
  - Active Loans: an LPI Date reflecting a payment status three or more months behind, causing the loan to lose good standing cannot be processed; this may only be reported through an Official Monthly Report (OMR) via the HAMP Reporting Tool or the MHA Loan State Change Process.
  - Disqualified Loans: an LPI Date Correction request cannot be processed for the Requested OMR Month in which the loan was Disqualified in the HAMP Reporting Tool; this may only be requested through the MHA Loan State Change.
  - Paid Off or Withdrawn loans: an LPI Date reflecting a payment status three or more months behind, causing the loan to lose good standing cannot be processed; this may only be requested through the MHA Loan State Change. Note: The MHA Loan State Change request may be requested in the same month as a request for LPI Date Correction.
- Not all LPI Date Corrections result in Borrower Pay-for-Performance compensation changes. Please refer to the Status Details in the LPI Date Correction Summary Report.

## Appendix B: Examples of LPI Date Correction Request

### 1. Example Scenario #1: Official Active Loan

- a. Servicer reported via OMR that borrower was current for all months between the Modification Effective Date through current month, however, the borrower actually missed payments for May and July. Previously reported OMRs need to be corrected by submitting an MHA LPI Date Correction Request.
- b. Servicer submits MHA LPI Date Correction Request for the Requested OMR Months of March, May, July, and November.

#### Scenario Detail:

Official Active

Official Loan Setup  
MED 03/01/2015

Current  
Calendar Month

FAID # 9999999

Reporting Month	MAR2015	APR2015	MAY2015	JUN2015	JUL2015	AUG2015	SEP2015	OCT2015	NOV2015
Reported LPI Date		03/01/2015	04/01/2015	05/01/2015	06/01/2015	07/01/2015	08/01/2015	09/01/2015	
Actual Borrower LPI Date		03/01/2015	03/01/2015	05/01/2015	05/01/2015	07/01/2015	08/01/2015	09/01/2015	
Actual Borrower Status		Current	30 days passed due	Current	30 days passed due	Current	Current	Current	
Requested OMR Month	03/01/2015		05/01/2015		07/01/2015				11/01/2015
Requested LPI Date	02/01/2015		03/01/2015		05/01/2015				10/01/2015

Note: The Requested OMR Month and Requested LPI Date highlighted in green will be processed however the requests highlighted in red cannot be processed and need review by the Servicer.

#### MHA LPI Date Correction Submission by Servicer:

Requestor HAMP Servicer Number (Populate for all Rows, if Requestor is)	Requestor HAMP Servicer Name (Populate for all Rows, if Requestor is Servicer)	Financial Asset Identifier	HAMP Servicer Number	HAMP Servicer Name	Requested OMR Month (Reporting Calendar Month as MM/DD/YYYY)	Requested LPI Date (MM/DD/YYYY)	Requestor (Servicer Do Not Populate)
999999999	ServicerName	9999999	999999999	ServicerName	03/01/2015	02/01/2015	
999999999	ServicerName	9999999	999999999	ServicerName	05/01/2015	03/01/2015	
999999999	ServicerName	9999999	999999999	ServicerName	07/01/2015	05/01/2015	
999999999	ServicerName	9999999	999999999	ServicerName	11/01/2015	10/01/2015	

#### MHA LPI Date Correction Review Results Report:

OMR Month	Requested LPI Date	LPI Date (IR2)	Status	Status Detail
03/01/2015	02/01/2015		Needs review	24. The Requested OMR month cannot be for an OMR reporting month that occurs on or prior to the current Modification Effective Date.
05/01/2015	03/01/2015	4/1/2015	Ready For Processing	
07/01/2015	05/01/2015	6/1/2015	Ready For Processing	
11/01/2015	10/01/2015		Needs review	15. Requested OMR Month provided should be no later than the current calendar month and no earlier than 8/1/2009

## 2. Example Scenario #2: Official Disqualified Loan

- Servicer reported via OMR that borrower was current for all months between the Modification Effective Date through July, with an OMR to Disqualify the loan reported in October. However, the borrower actually missed a payment for May. Previously reported OMRs need to be corrected by submitting an MHA LPI Date Correction Request.
- Servicer submits MHA LPI Date Correction Request for the Requested OMR Months of March, May, and November.

### Scenario Detail:

Official Disqualified

FAID #: 9999999

Official Loan Setup  
MED 3/1/2015

IR2 End-of-Life  
Disqualified

Reporting Month	MAR2015	APR2015	MAY2015	JUN2015	JUL2015	AUG2015	SEP2015	OCT2015	NOV2015
Reported LPI Date	02/01/2015	03/01/2015	04/01/2015	05/01/2015	06/01/2015	06/01/2015	06/01/2015	06/01/2015	
Actual Borrower LPI Date		03/01/2015	03/01/2015	05/01/2015	06/01/2015	06/01/2015	06/01/2015	06/01/2015	
Actual Borrower Status		Current	30 days passed due	Current	Current	30 days passed due	60 days passed due	90 days passed due	
Requested OMR Month	3/1/2015		05/01/2015						11/01/2015
Requested LPI Date	12/1/2014		03/01/2015						10/01/2015

Note: The Requested OMR Month and Requested LPI Date highlighted in green will be processed however the requests highlighted in red cannot be processed and needs review by the Servicer. Below is an example of the Servicer's MHA LPI Date Correction Template.

### MHA LPI Date Correction Submission by Servicer:

Requestor HAMP Servicer Number (Populate for all Rows, if Requestor is Servicer)	Requestor HAMP Servicer Name (Populate for all Rows, if Requestor is Servicer)	Financial Asset Identifier	HAMP Servicer Number	HAMP Servicer Name	Requested OMR Month (Reporting Calendar Month as MM/DD/YYYY)	Requested LPI Date (MM/DD/YYYY)	Requestor (Servicer Do Not Populate)
999999999	ServicerName	9999999	999999999	ServicerName	03/01/2015	12/01/2014	
999999999	ServicerName	9999999	999999999	ServicerName	05/01/2015	03/01/2015	
999999999	ServicerName	9999999	999999999	ServicerName	11/01/2015	10/01/2015	

### MHA LPI Date Correction Review Results Report:

Requested OMR Month	Requested LPI Date	LPI Date (IR2)	Status	Status Detail
03/01/2015	12/01/2014		Needs review	8. Requested LPI Date provided must be greater than or equal to the Last Paid Installment Date After Modification; 24. The Requested OMR month cannot be for an OMR reporting month that occurs on or prior to the current Modification Effective Date.
05/01/2015	03/01/2015	4/1/2015	Ready For Processing	
11/01/2015	10/01/2015		Needs review	10. Requested LPI Date submitted is after the LPI Date originally received in an OMR month that reported End-of-Life on a Disqualified Loan. This cannot be processed until the End-Of-Life date is updated, through Loan State Change; 17. LPI Date Correction submitted is for an OMR Month after reported End-of-Life

### 3. Example Scenario #3: Official Paid-Off/Withdrawn Loan

- a. Servicer reported via OMR that borrower was current for all months between the Modification Effective Date through October, with an OMR to Pay-Off the loan reported in October – Action Date September. However, the borrower actually missed a payment for May. Previously reported OMRs need to be corrected by submitting an MHA LPI Date Correction Request.
- b. Servicer submits MHA LPI Date Correction Request for the Requested OMR Months of March, May, and November.

#### Scenario Detail:

Official Paid Off or Withdrawn

FAID #: 9999999

Official Loan Setup  
MED 3/1/2015

End-of-Life  
Paid Off/Withdrawn

Reporting Month	MAR2015	APR2015	MAY2015	JUN2015	JUL2015	AUG2015	SEP2015	OCT2015	NOV2015
Reported LPI Date	02/01/2015	03/01/2015	04/01/2015	05/01/2015	06/01/2015	07/01/2015	08/01/2015	09/01/2015	
Reported Action Date								09/05/2015	
Actual Borrower LPI Date		03/01/2015	03/01/2015	05/01/2015	06/01/2015	07/01/2015	08/01/2015	09/01/2015	
Actual Borrower Status		Current	30 days passed due	Current	Current	Current	Current	Current	
Requested OMR Month	3/1/2015		05/01/2015						11/01/2015
Requested LPI Date	12/1/2014		03/01/2015						10/01/2015

Note: The Requested OMR Month and Requested LPI Date highlighted in green will be processed however the requests highlighted in red cannot be processed and needs review by the Servicer. Below is an example of the Servicer's MHA LPI Date Correction Template.

#### MHA LPI Date Correction Submission by Servicer:

Requestor HAMP Servicer Number (Populate for all Rows, if Requestor is Servicer)	Requestor HAMP Servicer Name (Populate for all Rows, if Requestor is Servicer)	Financial Asset Identifier	HAMP Servicer Number	HAMP Servicer Name	Requested OMR Month (Reporting Calendar Month as MM/DD/YYYY)	Requested LPI Date (MM/DD/YYYY)	Requestor (Servicer Do Not Populate)
999999999	ServicerName	9999999	999999999	ServicerName	03/01/2015	12/01/2014	
999999999	ServicerName	9999999	999999999	ServicerName	05/01/2015	03/01/2015	
999999999	ServicerName	9999999	999999999	ServicerName	11/01/2015	10/01/2015	

#### MHA LPI Date Correction Review Results Report:

Requested OMR Month	Requested LPI Date	LPI Date (IR2)	Status	Status Detail
03/01/2015	12/01/2014		Needs review	8. Requested LPI Date provided must be greater than or equal to the Last Paid Installment Date After Modification; 24. The Requested OMR month cannot be for an OMR reporting month that occurs on or prior to the current Modification Effective Date.
05/01/2015	03/01/2015	4/1/2015	Ready For Processing	
11/01/2015	10/01/2015		Needs review	11. Requested LPI Date submitted is after the Action Date originally received in an OMR month that reported End-of-Life of a loan in Paid Off or Withdrawn state. This cannot be processed until the End-Of-Life date is updated, through Loan State Change