

HAMP® Reporting System - Servicer Release Notes

August 7, 2013

On Tuesday, September 17, 2013, the HAMP Reporting System, including the HAMP Reporting Tool, will support [Supplemental Directive \(SD\) 13-05: Making Home Affordable® Program – Update to Second Lien Modification ProgramSM and Interactions with Hardest Hit Programs.](#)

Second Lien Modification Program (2MP) and GSE Standard Modifications

Starting on September 17, eligible GSE Standard Modifications, as defined by SD 13-05, will be included on the Second Lien Match File sent to Lender Processing Services (LPS). As a result, new enumerations will be included for GSE Standard Modifications for the following attributes on the match file from LPS:

- Modification Type Code (DD1002): 3 (GSE Standard Modification). This code identifies the modification as a GSE Standard Modification.
- First Lien Loan State Code (DD251): 14 (Repurchased) and 15 (Re-modified). These codes represent additional “end of life” states specific to GSE Standard Modifications.
- Submission Status (DD210): 26 (Official End of Life Reversal). This code identifies GSE Standard Modifications previously reported as “end of life” that have been reinstated to Official.

This will allow 2MP servicers to identify and match against GSE Standard Modifications and report on 2MP modifications. In addition, an existing 2MP modification associated with a first lien HAMP modification that lost good standing will be reinstated if the first lien was re-modified as a GSE Standard Modification. The HAMP Reporting System will reinstate the 2MP modification and incentives (if applicable) upon successful boarding of the GSE Standard Modification. 2MP servicers will be required to report monthly on these 2MP modifications.

Home Affordable Foreclosure Alternatives® (HAFA) and Home Affordable Modification Program® (HAMP) Edits

Because GSE Standard Modifications are reported to the HAMP Reporting System only for the purpose of allowing submission and reporting on 2MP modifications, the following edits will be enforced on HAFA® and HAMP first lien modifications:

- HAFA transactions on GSE Standard Modifications will not be allowed.
- HAFA transactions on HAMP first lien modifications that lost good standing, were subsequently modified, and are active GSE Standard Modifications will not be allowed.
- The HAMP Reporting Tool will prevent HAMP first lien loan setup transactions matched to a GSE Standard Modification based on the combination of Investor Code (DD9) and GSE Loan Number (DD5) and/or HAMP Servicer Number (DD8) and Servicer Loan Number (DD14).

HAMP Reporting Tool Reports

Master Servicer Loan Level Reconciliation Interface to Servicers - Tier 1 (BPS003 – First Lien T1)

GSE Standard Modifications will not be shown on this interface because GSE Standard Modifications are not HAMP first lien modifications.

Master Servicer Loan Level Reconciliation Interface to Servicers (BPS003 - 2MP)

Identifying data will not be displayed for first lien loans where the Program Type/Campaign ID (DD10) is SAI (GSE Standard Modification) for the following attributes:

- First Lien GSE Loan Number (DD5)
- First Lien GSE Servicer Number (DD6)

- Initial First Lien Financial Asset Identifier (DD239)
- Current First Lien Financial Asset Identifier (DD239)
- First Lien MHA Loan Identifier (DD968)

When GSE Standard Modification data is not displayed for numeric data, nines (“9999”) will overlay actual values.

Missing Official Modification Reporting (OMR) Interface (BPS017)

This interface will be updated to include 2MP modifications that are reinstated based on an associated GSE Standard Modification being established in the HAMP Reporting System. If a HAMP permanent modification that lost good standing is re-established as a GSE Standard Modification, the corresponding 2MP modification (if it exists) will be reinstated to the active payment state. When this occurs, the interface will include 2MP loans with missing 2MP monthly loan activity from the 2MP servicer. 2MP servicers must resume reporting monthly loan activity on reinstated 2MP modifications.

Support

For more information or questions regarding these release notes contact the HAMP Solution Center at 1-866-939-4469. To reach Lender Processing Services, Inc. (LPS), select option 1, and then select option 5. You may also contact your HAMP Servicer Integration Team (SIT) Lead.