

# Monthly Delinquency Loan Status Report

Submit this report monthly for receipt no later than the 20th of each month. Information submitted should be complete and accurate. Email to [gnw.delq@genworth.com](mailto:gnw.delq@genworth.com).

Servicer Name	Servicer Loan Number
Servicer Address	

Mortgagor Name	MI Certificate Number
Property Address	

LOAN STATUS AS OF \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YY)

Cured (Loan brought current or paid-off by the mortgagor, not foreclosed/REO)

If cured, indicate reason:  Current  Paid-off

Servicing Transferred (Loan has been sold to another servicer)

If known, Servicer Name: \_\_\_\_\_

Address, City, & State: \_\_\_\_\_

Remains Delinquent – Update the following with the most current information:

Loan Due for Date (MM/DD/YY)	Current Principal Balance (exclude all delinquent interest, etc.)	Occupancy Status ( <i>check one</i> ) <input type="checkbox"/> Mortgagor <input type="checkbox"/> Tenant <input type="checkbox"/> Vacant
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Delinquent Status (*check one*)

Loan Modification/Workout

Recommend Mortgagor List for Sale

Offer to take Voluntary Conveyance (DIL)

Negotiate Payment Plan

Promise to Pay – Date, if available \_\_\_\_/\_\_\_\_/\_\_\_\_

Pending Refinance

Bankruptcy – File Date \_\_\_\_\_ Chapter \_\_\_\_\_

Active Foreclosure – complete the flowing:

Date to Attorney for Foreclosure	Sale Scheduled Date	Date Title Acquired	Redemption Expiration Date (if applicable)	Claim File Date
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COMMENTS: \_\_\_\_\_

COMPLETED BY:			
Servicer Contact Name	Email	Telephone Number ( )	Date Completed by Servicer