

WISCONSIN HOUSING AND ECONOMIC DEVELOPMENT AUTHORITY  
PO BOX 1728, MADISON WI 53701-1728  
LOAN STATUS REPORT

DATE COMPLETED \_\_\_\_\_

BORROWERS NAME \_\_\_\_\_

SERVICER LOAN # \_\_\_\_\_

BORROWERS ADDRESS \_\_\_\_\_  
(IF DIFFERENT FROM PROPERTY ADDRESS)

SERVICER NAME \_\_\_\_\_

CONTACT \_\_\_\_\_

WHEDA<sub>SM</sub> LOAN # \_\_\_\_\_ PHONE # \_\_\_\_\_

ACCOUNT IS:  DELINQUENT  IN FORECLOSURE  REO  BANKRUPTCY: CHAPTER 7 OR 13

MONTHLY PAYMENT \$ \_\_\_\_\_ DATE LAST PAYMENT REC'D \_\_\_\_\_ MO.DUE FOR \_\_\_\_\_

TOTAL AMT DELQ \$ \_\_\_\_\_ DELQ ESCROW \$ \_\_\_\_\_ LATE CHARGES \$ \_\_\_\_\_

BANKRUPTCY: POST PETITION DUE DATE \_\_\_\_\_ CONTRACTUAL DUE DATE \_\_\_\_\_

DATE & RESULTS LAST THREE CONTACT ATTEMPTS:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

RECOMMENDATIONS: \_\_\_\_\_  
\_\_\_\_\_

CHECK ALL THOSE THAT APPLY:  PMI NOTICE FILED WITH \_\_\_\_\_  NO PMI

REQUESTS DEED IN LIEU  PRESALE OPTIONS DISCUSSED  30 DAY DEMAND SENT: DATE \_\_\_\_\_

PROPERTY INSPECTION: LAST INSPECTED: \_\_\_\_\_ BY \_\_\_\_\_

OCCUPIED BY:  OWNER ASSETS GENERAL CONDITION:  GOOD  FAIR  POOR

TENANT: NAME \_\_\_\_\_ PHONE \_\_\_\_\_ LEASE? Yes No TERM \_\_\_\_\_ MO\$ \_\_\_\_\_

VACANT - PROPERTY IS:  SECURED  WINTERIZED PERSONAL PROPERTY REMOVED? Yes No

REQUIRED REPAIRS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FORECLOSURE INFO: PLEASE PROVIDE DATES FOR:

SENT TO ATTORNEY \_\_\_\_\_

SUMMONS & COMPLAINT FILED \_\_\_\_\_

JUDGMENT SCHEDULED \_\_\_\_\_

REDEMPTION PERIOD ENDS \_\_\_\_\_

SHERIFFS SALE \_\_\_\_\_

CONFIRMATION OF SHERIFFS SALE \_\_\_\_\_