

**FORECLOSURE COMPLAINT FOR FREDDIE MAC LOANS**

TO: SORENSON VAN LEUVEN, PLLC.  
FROM: \_\_\_\_\_  
FREDDIE MAC IDENTIFICATION # FOR SERVICER: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SERVICER LOAN #: \_\_\_\_\_ FREDDIE MAC LOAN #: \_\_\_\_\_

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**Please initiate a foreclosure action against:**

Defendant's Name: \_\_\_\_\_ Co-maker's Name, if applicable: \_\_\_\_\_

DOB: \_\_\_\_\_ SSN: \_\_\_\_\_ DOB: \_\_\_\_\_ SSN: \_\_\_\_\_

Current Phone #: \_\_\_\_\_ Current Phone #: \_\_\_\_\_

Current Service Address: \_\_\_\_\_ Current Service Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Current Mailing Address: \_\_\_\_\_ Current Mailing Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Address Where Property is Located: \_\_\_\_\_  
\_\_\_\_\_

County Where Property is Located: \_\_\_\_\_

Occupancy Status: Owner Occupied    Vacant    Occupied by Renters    Unknown

Property Type: Single Family    Duplex    Condo    Manufactured Home    Other

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Date Note & Mortgage Were Executed: \_\_\_\_\_

Mortgage Recording Information:

Date Recorded: \_\_\_\_\_ Book #: \_\_\_\_\_ Page #: \_\_\_\_\_ County: \_\_\_\_\_

Date of Last Payment: \_\_\_\_\_ Date Payment Due for: \_\_\_\_\_

Amount Necessary to Cure Default: \_\_\_\_\_

Are you in possession of the Original Note?    Yes    No  
Were there any written modifications of this loan?    Yes    No    How many? \_\_\_\_\_  
Past Due Taxes    Yes    No  
Past Due Insurance    Yes    No

**Amounts Owed:**

**Balances should be as of date of the last payment applied to the Loan:**

Principal Balance Due: \_\_\_\_\_ Interest Rate: \_\_\_\_\_ Per Diem: \_\_\_\_\_

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Accrued Interest: \_\_\_\_\_ Late Fees: \_\_\_\_\_ Taxes: \_\_\_\_\_

Forced Place Insurance/CPI: \_\_\_\_\_ Escrow Shortage: \_\_\_\_\_

Other (Please Specify): \_\_\_\_\_

**Balances should be after date of last payment and through the date of the Assignment Form:**

Late Fees: \_\_\_\_\_ Taxes: \_\_\_\_\_ Forced Place Insurance/CPI: \_\_\_\_\_

Escrow Shortage: \_\_\_\_\_ Property Inspections: \_\_\_\_\_ Property Preservation: \_\_\_\_\_

Skipped Payments: \_\_\_\_\_ Unapplied Balance: \_\_\_\_\_

Other Advances (Please Specify): \_\_\_\_\_

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**ATTACHMENTS REQUIRED:**

Copies of Note and Mortgage and any modifications

Current Account Status Printout (account inquiry)

Copies of Title Insurance Policy and/or title work performed prior to execution of Mortgage

Copies of default letters sent

Revised 12/21