

BORROWER FINANCIAL STATEMENT

Servicer Loan Number				
Property Address				
Is your home listed for sale? Yes <input type="checkbox"/> No <input type="checkbox"/>		Agent's Name:		
Borrower Name		Agent's Phone Number:		
Mailing Address (#, Street, Apt.)				
Mailing Address (City, State ZIP Code)				
Total number of persons living at this address:		Number of dependents at this address:		
Home Phone:		Work Phone:		
Co-Borrower Name		Social Security Number		
Mailing Address (#, Street, Apt.)				
Mailing Address (City, State ZIP Code)				
Total number of persons living at this address:		Number of dependents at this address:		
Home Phone:		Work Phone:		
Co-Borrower Name		Social Security Number		
Mailing Address (#, Street, Apt.)				
Mailing Address (City, State ZIP Code)				
Total number of persons living at this address:		Number of dependents at this address:		
Home Phone:		Work Phone:		
Have you contacted credit counseling services? Yes <input type="checkbox"/> No <input type="checkbox"/>		Number of cars you own?		
Monthly Income (Wages): \$ _____ /mo. Additional Income (not wages): \$ _____ /mo. * Source: _____				
*Notice: Alimony, child support, or separate maintenance income need not be revealed if the Borrower or Co-Borrower does not choose to have it considered for approval of a loan workout.				
Asset Type	Estimated Value	Liability Type	Payment/Month	Balance Due
Home		Alimony/Child Support		
Other Real Estate		Dependent Care		
Checking Accounts		Rent		
Savings/Money Market		Other Mortgage(s)		
IRA/Keogh Accounts		Medical Expenses		
Stocks, Bonds, CDs		HOA Fees/Dues		
Other Investments		Other		
Reason for delinquency:				

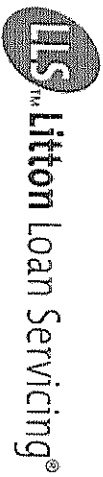
I/We agree that the financial information provided is an accurate statement of my/our financial status. I/We understand and acknowledge that any action taken by the lender of my/our mortgage loan on my/our behalf will be made in strict reliance on the financial information provided. My/Our signature(s) below grant(s) the holder of my/our mortgage the authority to confirm the information I/we have disclosed in this financial statement, to verify that it is accurate by ordering a credit report, and to contact my real estate agent and/or credit counseling service representative (if applicable).

Submitted this _____ day of _____, _____.

By: _____ Date: _____
 Signature of Borrower

By: _____ Date: _____
 Signature of Co-Borrower

Before mailing, make sure you have signed and dated the form and attached a copy of your most recent paystub and bank statements of your checking and/or savings account to it. If you are self-employed, attach a copy of your most recent federal tax returns.



PROFIT AND LOSS STATEMENT

Business name _____

Period beginning (MM/DD/YYYY) _____ Period ending (MM/DD/YYYY) _____

Gross Income _____

Cost of Goods Sold _____

Operating Expenses

Wages paid to yourself _____

Gross wages — employees _____

Payroll expenses _____

Outside services _____

Supplies _____

Repairs and maintenance _____

Advertising _____

Car, delivery, and travel _____

Accounting and legal _____

Rent _____

Telephone _____

Utilities _____

Insurance _____

Taxes (real estate, etc.) _____

Depreciation _____

Interest _____

Miscellaneous _____

Total Expenses _____

Net Profit (Loss) _____

Signature _____

Date _____

Litton Loan Servicing LP does not provide tax or accounting advice. We suggest you consult with a tax or an accounting professional if you need tax or accounting advice.

Tips for Completing a Profit and Loss Statement

Please follow the instructions below when filling out the Profit and Loss Statement.

- Fill out a separate Profit and Loss Statement for each business of which you have ownership.
- Enter the name of the business in the provided field (this must match the name on your tax returns).
- Enter the exact dates for the period of time the Profit and Loss Statement covers (e.g., 01/01/2009–12/31/2009).
- The period must either reflect the year to date information or the most recent quarter's information.
- Enter the total income you have received for the period in the Gross Income field.*
*Only include income you received from the business.
- Enter the total cost of goods for the period in the Cost of Goods Sold field.
- Enter any operating expenses you incurred for the period in the corresponding field.**
**Do not include personal expenses on this statement.
- Add the cost of goods to the total expenses. Subtract this sum from the gross income. Enter this amount in the Net Profit (Loss) field.
- Sign and date the statement.

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