

LOAN SERVICER QUESTIONNAIRE SEMI-ANNUAL REPORT

For Period of July 1 through December 31, 2007

This form is implemented and authorized by Section 4-4 of the Residential Mortgage License Act of 1987 [205 ILCS 635/4-4], Section 5/48(4) of the Illinois Banking Act [205 ILCS 5/48(4)], Section 9004 of the Savings Bank Act [205 ILCS 205/9004]. Sections 7-5 & 7-7 of the Illinois Savings and Loan Act of 1985 [205 ILCS 105/7-5 & 7-7], Section 11(b) of the Consumer Installment Loan Act [205 ILCS 670/11(b)], and Section 9(2) of the Illinois Credit Union Act [205 ILCS 305/9(2)]. Completion of this information is REQUIRED. This form has been approved by the Agency Forms Coordinator.

INSTITUTION NAME _____

INSTITUTION ADDRESS _____

Please provide the following items of information for your institution. Please enter actual amount of loans. Complete all blanks on pages 1 - 4, or your submission will not be valid. (A blank page is provided at the end of this report for responses needing additional explanation).

1) The total number and dollar amount of first lien mortgage loans that you were servicing as of December 31, 2007, and within these totals, the number and dollar amount of delinquent first lien loans (i.e., those loans for which payments are 30 days or more past due) by fixed or adjustable (variable) rate loan type.

Totals for First Lien Loans

Total number of First Lien loans serviced _____

Total number of Delinquent Loans _____

Number of Delinquent **Fixed** Rate Loans _____

Number of Delinquent **Adjustable** Rate Loans _____

Total Dollar Amt of First Lien loans serviced \$ _____

Dollar amount of Delinquent Loans \$ _____

Dollar Amount of Delinquent **Fixed** Rate Loans \$ _____

Dollar Amount of Delinquent **Adjustable** Rate Loans \$ _____

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2) The total number and dollar amount of second lien mortgages closed and open-ended (HELOC) type that you were servicing as of December 31, 2007, and within these totals, the number and dollar amount of delinquent second lien loans (i.e., those loans for which payments are 30 days or more past due) by fixed or adjustable (variable) rate loan type.

Totals for Second Lien Loans:

Total number of Second Lien loans serviced _____

Total number of Delinquent Loans _____

Number of Delinquent **Fixed** Rate Loans _____

Number of Delinquent **Adjustable** Rate Loans _____

Total Dollar Amount of Second Lien loans serviced \$ _____

Dollar amount of Delinquent Loans \$ _____

Dollar Amount of Delinquent **Fixed** Rate Loans \$ _____

Dollar Amount of Delinquent **Adjustable** Rate Loans \$ _____

3) Of all the serviced loans indicated above, the total number and dollar amount of these loans where you have made workout arrangements or loan modifications with borrowers and within those totals, the number and dollar amount by categories of reduced rates, extended loan maturity, grace periods, lower principal amount, or other.

Totals for Workout Loans

Of total loans (First and Second), indicate the number and dollar amount of loans that are a result of Work Out arrangements by category:

Category	Number	Dollar Amount
Reduced Rates	_____	\$ _____
Extended Loan Maturity	_____	\$ _____
Grace Periods	_____	\$ _____
Lower Principal Amount	_____	\$ _____
Other (explain)	_____	\$ _____

Additionally, please provide a brief description of your loss mitigation processes: (please use attached continuation page if necessary).

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<p>4) Your proactive loss mitigation steps since June 30, 2007, including calls and mailings to borrowers (excluding collection calls, bills, and other collection mailings) and participation at community outreach events, such as Governor Blagojevich's Homeowner Outreach Days. Please use attached continuation page if necessary.</p>	<p>Proactive Loss Mitigation Steps</p> <p>Calls to delinquent borrowers _____</p> <p>Calls to borrowers whose interest rates are about to reset _____</p> <p>Calls to borrowers in danger of delinquency _____</p> <p>Loss Mitigation Mailings _____</p> <p>Outreach Meetings/Community Forums Attended</p> <p>Describe:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Other Proactive Steps to Assist Borrowers</p> <p>Describe:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p><i>Please use attached continuation page if necessary</i></p>
<p>5) The total number of serviced loans restructured by you since June 30, 2007. Please use attached continuation page if necessary.</p>	<p>Totals for Restructured Loans</p> <p>Total number of restructured loans _____</p> <p>Total dollar amount of restructured loans _____</p> <p>Please explain types of restructuring.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p><i>Please use attached continuation page if necessary</i></p>

