

## U.S. TRUSTEE MORTGAGE CLAIM REVIEW CHECKLIST

↓	CHECK ALL THAT APPLY BELOW		NO APPARENT ISSUES		
<b>IDENTIFYING INFORMATION</b>				<b>CASE#</b>	
	NAME(S) ON MORTGAGE DIFFER(S) FROM DEBTOR(S)' NAME(S)			<b>HEARING/341 DATE:</b>	
	ACCOUNT NUMBER NOT STATED ON CLAIM [LP#2A]			<b>COURT C#</b>	
	COLLATERAL NOT IDENTIFIED [LP#2B]			<b>TRUSTEE CID#</b>	
	NO MORTGAGE INCLUDED WITH CLAIM				
	NO NOTE INCLUDED WITH CLAIM				
	MORTGAGE AND/OR NOTE DOES NOT CONTAIN INFORMATION REFLECTING A PERFECTED SECURITY INTEREST OR DEED BOOK/PAGE REFERENCE				
	NAME OF ACTUAL CREDITOR HOLDING THE MORTGAGE DOES NOT APPEAR ON THE CLAIM FACE				
	NAME OF CREDITOR ON CLAIM FACE IS NOT SUPPORTED BY THE DOCUMENTS ATTACHED TO THE CLAIM (NOTE, MORTGAGE, ASSIGNMENT OF CLAIM)				
<b>ARREARAGE</b>					
	ARREARAGE NOT ITEMIZED				
	ARREARAGE FIGURE CONTAINS MATHEMATICAL ERROR(S)				
	PREPETITION ARREARAGE IS NOT AS OF FILING DATE OF BANKRUPTCY PETITION				
	POSTPETITION ARREARAGES ARE INCLUDED IN THE PREPETITION ARREARAGE CLAIM				
<b>COSTS/FEEES</b>					
	APPEARS TO HAVE EXCESSIVE FEES				
	FEES NOT ITEMIZED				
	FEES/COSTS APPEAR TO BE THROUGH A DATE OTHER THAN THE PETITION FILING				
<b>PAYMENT ISSUES</b>					
	CURRENT MONTHLY PAYMENT NOT PROVIDED OR NOT ITEMIZED				
	PRINCIPLE BALANCE IS NOT STATED				
	INTEREST RATE NOT STATED				
<b>ESCROW ISSUES</b>					
	CLAIM INCLUDES ESCROW ADVANCE(S) WHILE STATED MORTGAGE PAYMENT DOES NOT APPEAR TO INCLUDE ESCROW COMPONENT				

LP - LOCAL PROCEDURE

ATTACH TO FACE OF CLAIM

- \_\_\_\_\_ - PREPARED FORM & DOCKETED (TO BE USED BY CLMS ADMIN ONLY)
- \_\_\_\_\_ - REVIEWED BY LEGAL - OBJECTION TO BE PREPARED (TO BE USED BY LEGAL ONLY)
- \_\_\_\_\_ - REVIEWED BY LEGAL - TO BE FORWARDED TO US TRUSTEE (TO BE USED BY LEGAL ONLY)
- \_\_\_\_\_ - NO ACTUAL ISSUE (TO BE USED BY LEGAL ONLY)