

HAMP Application Activity by Servicer ¹ As of December 2017

| | Activity in December 2017 | | | Program-to-Date | | | |
|----------------------------------------|---------------------------|------------|---------------------|-----------------------|------------------------|-----------------------|---------------------|
| Servicer Name | # Requests | # Requests | # Requests | # Requests | # Requests | # Requests | # Requests |
| | Processed ³ | Approved 4 | Denied ⁵ | Received ² | Processed ³ | Approved ⁴ | Denied ⁵ |
| Bank of America, NA | - | - | - | 1,524,748 | 1,505,172 | 588,284 | 916,888 |
| BankUnited | - | - | - | 9,959 | 9,959 | 4,970 | 4,989 |
| Bayview Loan Servicing, LLC | - | - | - | 92,548 | 92,371 | 20,911 | 71,460 |
| Carrington Mortgage Services, LLC | - | - | - | 105,590 | 105,590 | 27,443 | 78,147 |
| Citizens Bank, N.A. | - | - | - | 39,479 | 39,479 | 7,041 | 32,438 |
| CIT Bank, NA ⁶ | 2 | - | 2 | 388,421 | 388,329 | 103,632 | 284,697 |
| CitiMortgage Inc | 22 | - | 22 | 614,753 | 613,454 | 194,845 | 418,609 |
| Ditech Financial LLC ⁷ | - | - | - | 131,064 | 131,064 | 50,828 | 80,236 |
| JPMorgan Chase Bank, NA | - | - | - | 1,853,776 | 1,847,897 | 455,099 | 1,392,798 |
| Nationstar Mortgage, LLC dba Mr Cooper | - | - | - | 633,038 | 633,038 | 134,794 | 498,244 |
| Navy Federal Credit Union | - | - | - | 16,222 | 16,222 | 2,509 | 13,713 |
| Ocwen Loan Servicing, LLC | - | - | - | 1,679,549 | 1,653,002 | 507,500 | 1,145,502 |
| ORNL Federal Credit Union | - | - | - | 824 | 824 | 66 | 758 |
| PennyMac Loan Services, LLC | - | - | - | 24,545 | 24,545 | 6,706 | 17,839 |
| PNC Bank NA ⁸ | - | - | - | 53,888 | 53,846 | 29,336 | 24,510 |
| Select Portfolio Servicing, Inc. | - | - | - | 304,067 | 295,044 | 139,397 | 155,647 |
| Specialized Loan Servicing LLC | - | - | - | 130,912 | 130,892 | 22,932 | 107,960 |
| U.S. Bank National Association | - | - | - | 161,867 | 161,862 | 49,525 | 112,337 |
| Wells Fargo Bank, NA | 99 | - | 99 | 1,619,166 | 1,611,573 | 455,124 | 1,156,449 |
| Other Servicers ⁹ | - | - | - | 212,677 | 212,504 | 111,096 | 101,408 |
| TOTAL | 123 | - | 123 | 9,597,093 | 9,526,667 | 2,912,038 | 6,614,629 |

¹ This report is sourced from the Monthly Servicer Survey of select servicers participating in MHA under a Servicer Participation Agreement. All data in this report reflects what is provided by servicers participating in the survey and is not separately validated by Treasury. Servicers regularly perform evaluation and refinement of reporting, which can lead to updating of Program-to-Date results. Due to the MHA Program Modification Effective Date Cut-off of December 1, 2017, the December 2017 version of this report is the last issued and includes data collected from servicers through December 31, 2017. Requests received that were not processed as of December 2017 may be attributable to a variety of reasons, including failure to submit a complete mortgage modification request. Borrowers whose requests were not processed may have been offered a Streamline HAMP Modification.

² "Requests Received" is the total number of mortgage modification requests received, as reported by servicers. Cumulative Requests Received include all mortgage modification requests received since implementation of Supplemental Directive 10-02, effective June 1, 2010, and any requests that were approved for a trial modification prior to implementation of such guidance. As noted in Footnote 1 above, some servicers may include all mortgage modification requests received, whereas they previously included only requests that met basic HAMP eligibility criteria. As of January 2017, servicers were no longer required to provide monthly requests received volumes. Due to the December 30, 2016 HAMP application deadline, servicers will not report any requests received after that date and therefore, the monthly Requests Received column has been removed from the report. Servicers continue to evaluate and decision requests which were submitted by the application deadline.

³ "Requests Processed" is the sum of Requests Approved and Requests Denied, defined below.

⁴ "Requests Approved" is the total number of complete mortgage modification requests approved for a trial modification under HAMP and trial offers sent to the borrowers, as reported by servicers. Note that all Requests Approved do not become Active Trials because some borrowers do not accept the trial or fail to make the first trial payment.

⁵ "Requests Denied" is the total number of mortgage modification requests not approved for a trial modification under HAMP and the decision communicated to the borrower by the servicer in accordance with program guidance, as reported by servicers. Cumulative Requests Denied include all mortgage modification requests denied and communicated to the borrower by the servicer since implementation of Supplemental Directive 10-02, effective June 1, 2010; servicers do not report Requests Denied prior to then as relevant data is incomplete. Figures include HAMP mortgage modification requests denied due to insufficient documentation, failure to meet basic eligibility criteria, and/or other reasons.

⁶ Formerly OneWest Bank.

⁷ Formerly GreenTree Servicing LLC.

⁸ Includes both PNC Bank, NA and PNC Mortgage, formerly National City Bank.

⁹ Includes servicers that are no longer actively participating in the survey process or those whose Servicer Participation Agreement has been terminated. These servicers no longer submit a survey, and their results only reflect previous periods when the survey questions were not as extensive as current surveys (e.g. #Requests Denied was not a component of earlier surveys).