

F. Remitting Third Party Sale Proceeds to AHFC

The amount that should be remitted via check to AHFC is the sum of the unpaid principal balance of the loan and interest from the due date of the last paid installment to the liquidation or settlement date, less the AHFC servicing fee.

Should the sale proceeds be less than this amount, the entire amount of the sale proceeds are to be remitted via check or wire transfer to AHFC's Servicing Department.

1. The submission package must include the following and must be received within 5 business days of the foreclosure sale:
 - a. Sale proceeds.
 - b. Completed Proceeds Remittal ([Form SER-92](#)).
2. Within 60 calendar days of closing, the Servicer is to submit copies of the following documents to its designated AHFC Servicing Specialist:
 - a. Claim for Reimbursement ([Form SER-70](#)), if any.
 - b. Copy of the submitted insurer/guarantor claim for loss.

Note: Claims for reimbursement and/or negative escrow funds should be submitted on the Claim for Reimbursement ([Form SER-70](#)).