



Post Payment Review - Duplicate Expense Collections

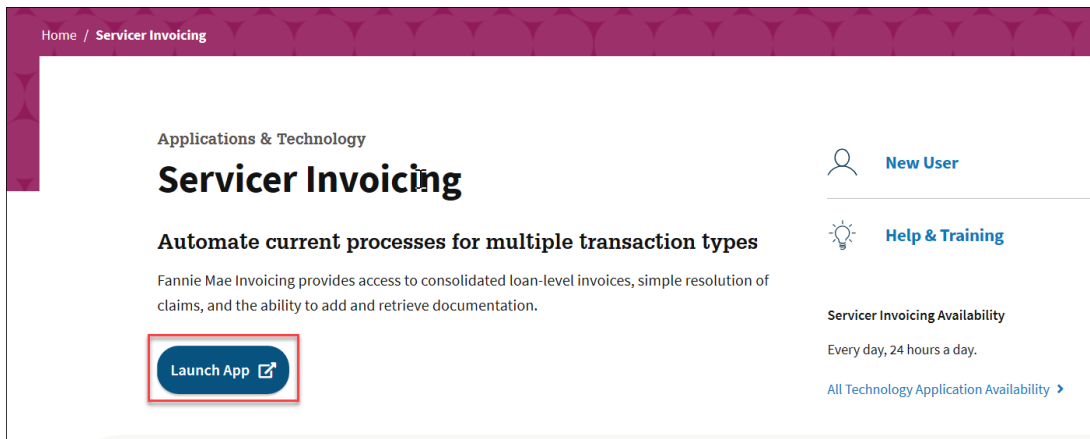
March 17, 2021

Effective April 1, Fannie Mae will begin requesting reimbursement for duplicate expenses paid to servicers that are identified through the Post Payment Review process. 'Intent to Bill' requests will be sent to servicers through the Fannie Mae Invoicing Portal.

Accessing the Fannie Mae Invoicing Portal

1. Access the Fannie Mae [Servicer Invoicing page](#).
2. Click on **Launch App** to display the Fannie Mae Invoicing Portal.

Note: Click **Help & Training** to view the [Fannie Mae Invoicing Servicer User Guide](#) and [Online Learning Resources](#) that explain how to accept or rebut a bill.



For More Information

To obtain access to the Fannie Mae Invoicing Portal or for any additional information, please contact a technology administrator by calling 1-800-232-6643 and select one for the following options: **Single Family > Technology Application Support Center > Technology Manager Questions.**