

# SECURITIES AND EXCHANGE COMMISSION

## FORM 8-K

Current report filing

Filing Date: **1999-03-26** | Period of Report: **1999-03-26**  
SEC Accession No. [0001013255-99-000087](#)

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### FILER

#### **ABN AMRO MORTGAGE CORP**

CIK: **943489** | IRS No.: **363886007** | State of Incorporation: **DE** | Fiscal Year End: **1231**  
Type: **8-K** | Act: **34** | File No.: **033-90924** | Film No.: **99573628**  
SIC: **6189** Asset-backed securities

#### Mailing Address

*181 WEST MADISON STREET  
CHICAGO IL 60602*

#### Business Address

*181 WEST MADISON ST  
CHICAGO IL 60602  
2486432530*



ITEM 7. FINANCIAL STATEMENTS, PRO FORMA FINANCIAL  
INFORMATION AND EXHIBITS

(c) Exhibits

Exhibit No.	Description
99.1	Monthly distribution report pursuant to Section 4.02 of the Pooling and Servicing Agreement for the distribution on March 25, 1999.

Pursuant to the requirements of the Securities Exchange Act  
of 1934, the Registrant has duly caused this report to be  
signed on behalf of the Registrant by the undersigned  
thereunto duly authorized.

LASALLE NATIONAL BANK, IN  
ITS CAPACITY AS TRUSTEE  
UNDER THE POOLING AND  
SERVICING AGREEMENT ON  
BEHALF OF ABN AMRO Mortgage  
Corporation, REGISTRANT

By:

/s/ Russell Goldenberg  
Russell Goldenberg,  
Senior Vice President

Date: March 25, 1999

ABN AMRO  
LaSalle National Bank

Administrator:  
Thomas Baumgart (800) 246-5761  
135 S. LaSalle Street Suite 1625  
Chicago, IL 60674-4107

ABN AMRO Mortgage Corporation  
(LaSalle Home Mortgage Corp., as Servicer)  
Multi-Class Mortgage Pass-Through Certificates  
Series 1998-5

ABN AMRO Acct: 67-8063-10-8

Statement Date: 03/25/99  
Payment Date: 03/25/99  
Prior Payment: 03/25/99  
Record Date: 03/25/99

WAC: 7.1009542%  
WAMM: 333

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Modified Loan Detail Appendix A  
Realized Loss Detail Appendix B

LaSalle Web Site

www.lnbabs.com

LaSalle Bulletin Board  
LaSalle ASAP Fax System  
Bloomberg  
ASAP #:  
Monthly Data File Name:

(714) 282-3990  
(714) 282-5518  
User Terminal  
379  
0379MMYY.EXE

ABN AMRO Acct: 67-8063-10-8  
REMIC II

Class CUSIP	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
A-1	10,299,000.00	10,299,000.00	0.00
00077BDR1	1,000.000000000	1,000.000000000	0.000000000
A-2	17,661,000.00	17,661,000.00	0.00
00077BDS9	1,000.000000000	1,000.000000000	0.000000000
A-3	45,022,000.00	45,022,000.00	0.00
00077BDT7	1,000.000000000	1,000.000000000	0.000000000
A-4	97,921,000.00	95,858,748.04	1,801,633.79
00077BDU4	1,000.000000000	978.939635420	18.398849991
A-5	46,804,614.00	47,271,141.81	17,498.40
00077BDV2	1,000.000000000	1,009.967560250	0.373860577
A-6	8,084,625.00	8,068,238.53	33,049.98
00077BEA7	1,000.000000000	997.973131716	4.088004082
A-7	2,694,875.00	2,689,412.84	11,016.66
00077BEB5	1,000.000000000	997.973130479	4.088004082
A-8	3,884,200.00	3,243,927.93	1,970,919.06
00077BEC3	1,000.000000000	835.159860460	507.419561300
A-9	3,259,834.00	3,191,860.84	0.00
00077BED1	1,000.000000000	979.148276726	0.000000000
A-10	82,107.00	81,506.13	0.00
00077BEE9	1,000.000000000	992.681875370	0.000000000
A-11	1,872,184.00	1,890,845.11	699.93
00077BEF6	1,000.000000000	1,009.967561949	0.373857484
M	4,880,000.00	4,869,631.32	5,241.66
00077BEL3	1,000.000000000	997.875270492	1.074110656
B-1	1,952,100.00	1,947,952.31	2,096.77
00077BEM1	1,000.000000000	997.875267660	1.074109933
B-2	976,000.00	973,926.27	1,048.33
00077BEN9	1,000.000000000	997.875276639	1.074108607
B-3	732,000.00	730,444.70	786.25
00077BEQ2	1,000.000000000	997.875273224	1.074112022

Class CUSIP	Principal Adj. or Loss Per \$1,000	Negative Amortization Per \$1,000	Closing Balance Per \$1,000
A-1	0.00	0.00	10,299,000.00
00077BDR1	0.000000000	0.000000000	1,000.00000000
A-2	0.00	0.00	17,661,000.00
00077BDS9	0.000000000	0.000000000	1,000.00000000
A-3	0.00	0.00	45,022,000.00
00077BDT7	0.000000000	0.000000000	1,000.00000000
A-4	0.00	0.00	94,057,114.25
00077BDU4	0.000000000	0.000000000	960.540785429
A-5	0.00	242,908.15	47,496,551.56
00077BDV2	0.000000000	5.189833421	1,014.78353309
A-6	0.00	0.00	8,035,188.55
00077BEA7	0.000000000	0.000000000	993.885127634
A-7	0.00	0.00	2,678,396.18
00077BEB5	0.000000000	0.000000000	993.885126397
A-8	0.00	18,247.09	1,291,255.96
00077BEC3	0.000000000	4.697773029	332.438072190
A-9	0.00	0.00	3,060,274.00
00077BED1	0.000000000	0.000000000	938.782160083
A-10	0.00	0.00	81,211.58
00077BEE9	0.000000000	0.000000000	989.094483308
A-11	0.00	9,716.33	1,899,861.51
00077BEF6	0.000000000	5.189837110	1,014.78354157
M	0.00	0.00	4,864,389.66
00077BEL3	0.000000000	0.000000000	996.801159836
B-1	0.00	0.00	1,945,855.54
00077BEM1	0.000000000	0.000000000	996.801157728
B-2	0.00	0.00	972,877.94
00077BEN9	0.000000000	0.000000000	996.801168033
B-3	0.00	0.00	729,658.45
00077BEQ2	0.000000000	0.000000000	996.801161202

Class CUSIP	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
A-1	51,495.00	0.00	6.00%
00077BDR1	5.000000000	0.000000000	Fixed
A-2	89,040.88	0.00	6.05%
00077BDS9	5.041666950	0.000000000	Fixed
A-3	232,613.67	0.00	6.20%
00077BDT7	5.166666741	0.000000000	Fixed
A-4	479,293.74	0.00	6.00%
00077BDU4	4.894698175	0.000000000	Fixed
A-5	118,387.00	0.00	9.171646030%
00077BDV2	2.529387380	0.000000000	9.115957450%
A-6	38,920.85	0.00	5.788750000%

00077BEA7	4.814181239	0.000000000	5.813440000%
A-7	21,590.94	0.00	9.633750000%
00077BEB5	8.011852127	0.000000000	9.559680000%
A-8	0.00	0.00	6.75%
00077BEC3	0.000000000	0.000000000	Fixed
A-9	17,954.22	0.00	6.75%
00077BED1	5.507709902	0.000000000	Fixed
A-10	458.47	0.00	6.75%
00077BEE9	5.583811368	0.000000000	Fixed
A-11	4,735.48	0.00	9.17%
00077BEF6	2.529388137	0.000000000	9.12%
M	27,391.68	0.00	6.75%
00077BEL3	5.613049180	0.000000000	Fixed
B-1	10,957.23	0.00	6.75%
00077BEM1	5.613047487	0.000000000	Fixed
B-2	5,478.34	0.00	6.75%
00077BEN9	5.613053279	0.000000000	Fixed
B-3	4,108.75	0.00	6.75%
00077BEQ2	5.613046448	0.000000000	Fixed

Notes : (1) N denotes notional balance not included in total

(2) Interest paid minus Adjustment minus Deferred Interest equals  
Accrual

( 3) Estimated.

ABN AMRO Acct: 67-8063-10-8

REMIC II

Class	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
B-4	488,000.00	486,963.13	524.17
00077BER0	1,000.000000000	997.875266393	1.074118852
B-5	732,070.00	730,514.57	786.31
00077BES8	1,000.000000000	997.875298810	1.074091275
TOTAL	244,003,768.00	241,743,746.56	3,845,301.31

Class	Principal Adj. or Loss Per \$1,000	Negative Amortization Per \$1,000	Closing Balance Per \$1,000
B-4	0.00	0.00	486,438.96
00077BER0	0.000000000	0.000000000	996.801147541
B-5	0.00	0.00	729,728.26
00077BES8	0.000000000	0.000000000	996.801207535
TOTAL	0.00	270,871.57	238,169,316.82

Class CUSIP	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
B-4 00077BER0	2,739.17 5.613053279	0.00 0.000000000	6.75% Fixed
B-5 00077BES8	4,109.14 5.613042469	0.00 0.000000000	6.75% Fixed
TOTAL	1,109,274.56	0.00	
Total P&I Payment	4,954,575.87		

Notes : (1) N denotes notional balance not included in total  
(2) Interest paid minus Adjustment minus Deferred Interest equals Accrual  
( 3) Estimated.

ABN AMRO Acct: 67-8063-10-8  
REMIC I

Class CUSIP	Original Face Value (1) Per \$1,000	Opening Balance Per \$1,000	Principal Payment Per \$1,000
Regular Inter	244,003,768.00	241,743,746.54	3,574,429.76
None	1,000.000000000	990.737760000	14.649076075
R (Component)	0.00	0.00	0.00
None	1,000.000000000	0.000000000	0.000000000
TOTAL	244,003,768.00	241,743,746.54	3,574,429.76

Class CUSIP	Principal Adj. or Loss Per \$1,000	Negative Amortization Per \$1,000	Closing Balance Per \$1,000
Regular Inter	0.00	0.00	238,169,316.78
None	0.000000000	0.000000000	976.088683926
R (Component)	0.00	0.00	0.00
None	0.000000000	0.000000000	0.000000000
TOTAL	0.00	0.00	238,169,316.78



Class	Interest Payment Per \$1,000	Interest Adjustment Per \$1,000	Pass-Through Rate (2) Next Rate (3)
Regular Inter	1,380,146.11	0.00	6.850954200%
None	5.656249169	0.068438808	6.843880810%
R (Component	0.00	0.00	
None	0.000000000	0.000000000	
TOTAL	1,380,146.11	0.00	

Total P&I Payment 4,954,575.87

Notes : (1) N denotes notional balance not included in total  
(2) Interest paid minus Adjustment minus Deferred Interest equals  
Accrual  
( 3) Estimated.

#### Other Related Information

Class	Accrued Certificatof Interest	Reimbursement of Prior Losses	Net Prepayment Int. Shortfalls	Prior Unpaid Interest
A-1	51,495.00	0.00	0.00	0.00
A-2	89,040.88	0.00	0.00	0.00
A-3	232,613.67	0.00	0.00	0.00
A-4	479,293.74	0.00	0.00	0.00
A-5 Components	361,295.15	0.00	0.00	0.00
A-6	38,920.85	0.00	0.00	0.00
A-7	21,590.94	0.00	0.00	0.00
A-8	18,247.09	0.00	0.00	0.00
A-9 Notional	17,954.22	0.00	0.00	0.00
A-10 Notional	458.47	0.00	0.00	0.00
A-11 Components	14,451.81	0.00	0.00	0.00
M	27,391.68	0.00	0.00	0.00
B-1	10,957.23	0.00	0.00	0.00
B-2	5,478.34	0.00	0.00	0.00
B-3	4,108.75	0.00	0.00	0.00
B-4	2,739.17	0.00	0.00	0.00
B-5	4,109.14	0.00	0.00	0.00
R (Component R-2)	0.00	0.00	0.00	0.00
	0 0.00	0.00	0.00	0.00
Total	1,380,146.	0.00	0.00	0.00

Class	Ending Unpaid Interest	Interest Loss	Actual Distribution of Interest
A-1	0.00	0.00	51,495.00
A-2	0.00	0.00	89,040.88
A-3	0.00	0.00	232,613.67
A-4	0.00	0.00	479,293.74
A-5 Components	0.00	0.00	118,387.00
A-6	0.00	0.00	38,920.85
A-7	0.00	0.00	21,590.94
A-8	0.00	0.00	0.00
A-9 Notional	0.00	0.00	17,954.22
A-10 Notional	0.00	0.00	458.47
A-11 Components	0.00	0.00	4,735.48
M	0.00	0.00	27,391.68
B-1	0.00	0.00	10,957.23
B-2	0.00	0.00	5,478.34
B-3	0.00	0.00	4,108.75
B-4	0.00	0.00	2,739.17
B-5	0.00	0.00	4,109.14
R (Component R-2)	0.00	0.00	0.00
Total	0.00	0.00	1,109,274.57

Advances

	Principal	Prior Outstanding Interest
Made by Servicer:	0.00	0.00
Made By Trustee:	0.00	0.00
Made by Fiscal Agent:	0.00	0.00
TOTAL	0.00	0.00

	Principal	Current Period Interest
Made by Servicer:	15,138.09	70,928.16
Made By Trustee:	0.00	0.00
Made by Fiscal Agent:	0.00	0.00
TOTAL	15,138.09	70,928.16

	Principal	Recovered Interest
Made by Servicer:	62,823.51	288,236.21

Made By Trustee:	0.00	0.00
Made by Fiscal Agent:	0.00	0.00
TOTAL	62,823.51	288,236.21

	Principal	Interest	Outstanding
Made by Servicer:	-47,685.42		-217,308.05
Made By Trustee:	0.00		0.00
Made by Fiscal Agent:	0.00		0.00
TOTAL	-47,685.42		-217,308.05

Summary of REO Properties

#	Property Name	Date of REO	Principal Balance	Book Value
1.		01/00/00		0.00
2.		01/00/00		0.00
3.		01/00/00		0.00
4.		01/00/00		0.00
5.		01/00/00		0.00

#	Property Name	Date of Final Recovery	Amount of Proceeds	Aggregate Ot Rev. Collect
1.		01/00/00		0.00
2.		01/00/00		0.00
3.		01/00/00		0.00
4.		01/00/00		0.00
5.		01/00/00		0.00

Summary of Repurchased, Liquidated or Disposed Loans

#	Property Name	Loan Number	Principal Balance	Book Value
1.			0	0.00
2.			0	0.00
3.			0	0.00
4.			0	0.00
5.			0	0.00

Summary of Repurchased, Liquidated or Disposed Loans

#	Property Name	Date of Final Liquidation	Amount of Proceeds	Aggregate Ot Rev. Collect
1.		01/00/00		0.00 0.00
2.		01/00/00		0.00 0.00
3.		01/00/00		0.00 0.00
4.		01/00/00		0.00 0.00
5.		01/00/00		0.00 0.00

Other Related Information

	Initial Amount	Coverage Used	Remaining Amount
Special Hazard Coverage	2,440,029.00		0.002,440,029.00
Bankruptcy Coverage	100,000.00		0.00 100,000.00
Fraud Coverage	2,440,029.00		0.002,440,029.00

Asset\_Backed Fact

Distribution Date	Delinq 1 Month #	Balance	Delinq 2 Months #	Balance
03/25/99	2	571,676	0	0
01/00/00	0.28%	0.236%	0.00%	0.000%
02/25/99	1	249,105	0	0
01/00/00	0.14%	0.103%	0.00%	0.000%
01/25/99	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%
01/00/00	0	0	0	0
01/00/00	0.00%	0.000%	0.00%	0.000%















