



**Credit Relief Outreach Program  
*Lender's Disbursement Record***

WHEDA LOAN # \_\_\_\_\_ BORROWER \_\_\_\_\_

ORIGINAL CROP LOAN AMOUNT \_\_\_\_\_

**LENDER NOTICE:**

Expenses incurred prior to CROP loan origination must be detailed on this form. This form is also used to detail loan proceeds disbursement for Forbearance Agreements and Requests for Guarantee Payment. Please review the CROP Lender Manual for eligible uses of proceeds and disbursement guidelines. If a Guarantee Payment Request is filed, documentation verifying expenses may be requested at WHEDA's discretion and will be required for any expenses paid directly by borrower, as well as any expenses paid to the same entity which originated the CROP loan.

<u>DATE CHECK MAILED OR DELIVERED:</u>	<u>CHECK MADE PAYABLE TO:</u>	<u>AMOUNT:</u>	<u>REASON FOR DISBURSEMENT:</u>	<u>DATE EXPENSE INCURRED:</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

**TOTAL DISBURSEMENTS\* = \_\_\_\_\_**

*\* CANNOT exceed original CROP loan amount*