



Disaster Assistance Loan Guarantee Program

Lender's Disbursement Record

WHEDA LOAN #

BORROWER

ORIGINAL LOAN AMOUNT

LENDER NOTICE:

Expenses incurred prior to Disaster Assistance 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 Disaster Assistance Loan Guarantee 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 Disaster Assistance loan.

**DATE CHECK
MAILED OR
DELIVERED:**

**CHECK MADE
PAYABLE TO:**

AMOUNT:

**REASON FOR
DISBURSEMENT:**

**DATE
EXPENSE
INCURRED:**

DATE CHECK MAILED OR DELIVERED:	CHECK MADE PAYABLE TO:	AMOUNT:	REASON FOR DISBURSEMENT:	DATE EXPENSE INCURRED:

TOTAL DISBURSEMENTS* =

** CANNOT exceed original Disaster loan amount*