



## Itemization of Credit Worksheet

Please use this worksheet to identify any credits that will be applicable on the 1003 Details Of Transaction section. When a file is uploaded into our Mortgagebot system all credits are labeled under Other. This form will help the underwriter easily identify applicable credits and confirm they meet the loan program guidelines. Use this worksheet for ANY loans that have applicable credits.

Borrower/File Name: \_\_\_\_\_ Loan Number: \_\_\_\_\_

Loan Officer: \_\_\_\_\_ Loan Program:  VA  FHA/USDA  Conv

Description of Credit	Amount of Credit
Seller Credit from Contract <input type="checkbox"/> N/A	\$
Tax Proration <input type="checkbox"/> estimated <input type="checkbox"/> from Prelim CD	\$
Fee Credit	\$
Lender Credit (only for Corr or retail loans)	\$
Other:	\$
Other:	\$
Other:	\$
Total Credits (will equal amount in Mortgagebot on 1003 under Details of Transaction)	\$

Completed by: \_\_\_\_\_

Please upload with your file for the underwriter to review and confirm.