Itemization for Line 13 of the HUD Form 52671-A

(to document the damage charges entered on the claim form)

- * Must be noted on the MI/MO inspection to be eligible for claim purposes
- * Must also appear on the notice sent to the tenant detailing the charges against their security deposit
- * Must be clearly visible from documentation that damage claimed is not normal wear/tear
- * General cleaning of unit, appliances, walls and floors is not damage and should not be submitted as such
- * Replacement of flooring, paint, appliances, etc. is subject to proration based on life expectancy
- * Labor for in-house maintenance/other staff is limited to actual costs (hourly rate), need time sheet to document
- * Receipts/Invoices are required for all items unless they appear on a HUD-approved charge list
- * Excessive cleaning/property removal charges will only be considered with photo documentation

Damaged Item	Cost to	Is Item Listed on a HUD- Approved Charge List?		Receipt Or Labor Log Attached?		Labor Done By Staff?		Eligible For Claim (CA use only)	
	Repair								
	or								
	Replace								
		Υ	N	Υ	N	Y	N	Y	N
		Υ	N	Y	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Y	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
		Υ	N	Υ	N	Υ	N	Υ	N
Total: (should match the amount entered on line 13 of the HUD form 52671-A)									