

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-F

Contact: Customer Service - CTSLink
Wells Fargo Bank, N.A.
Securities Administration Services
8480 Stagecoach Circle
Frederick, MD 21701-4747
www.ctslink.com
Telephone: 1-866-846-4526
Fax: 240-586-8675

14-Jul-2010 11:52:15AM

Certificateholder Distribution Summary

Class	CUSIP	Record Date	Certificate Pass-Through Rate	Beginning Certificate Balance	Interest Distribution	Principal Distribution	Current Realized Loss	Ending Certificate Balance	Total Distribution	Cumulative Realized Losses
1-A1	05948XKL4	06/30/2010	2.74800 %	3,074,489.68	7,040.58	8,739.88	0.00	3,065,749.80	15,780.46	0.00
1-A2	05948XKM2	06/30/2010	2.74800 %	86,939.53	199.09	247.14	0.00	86,692.39	446.23	0.00
1-AR	05948XKN0	06/30/2010	2.92425 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-ALR	05948XKP5	06/30/2010	2.92425 %	0.00	0.01	0.00	0.00	0.00	0.01	0.00
2-A1	05948XKQ3	06/30/2010	2.92223 %	23,569,932.81	57,397.29	64,527.86	0.00	23,505,404.95	121,925.15	0.00
2-A2	05948XKR1	06/30/2010	2.92223 %	5,269,379.12	12,831.94	14,426.08	0.00	5,254,953.04	27,258.02	0.00
2-A3	05948XKS9	06/30/2010	2.92223 %	30,581,790.21	74,472.50	83,724.36	0.00	30,498,065.86	158,196.86	0.00
2-A4	05948XKT7	06/30/2010	2.92223 %	3,161,627.47	7,699.17	8,655.65	0.00	3,152,971.82	16,354.82	0.00
2-A5	05948XKU4	06/30/2010	2.92223 %	10,538,758.24	25,663.89	28,852.16	0.00	10,509,906.08	54,516.05	0.00
2-A6	05948XKV2	06/30/2010	2.92223 %	89,474.06	217.89	244.95	0.00	89,229.10	462.84	0.00
2-A7	05948XKW0	06/30/2010	2.92223 %	298,036.08	725.77	815.94	0.00	297,220.14	1,541.71	0.00
3-A1	05948XKX8	06/30/2010	2.92629 %	13,522,992.37	32,976.80	405,925.92	0.00	13,117,066.46	438,902.72	0.00
AP	05948XKY6	06/30/2010	2.92223 %	21,396.04	52.10	52.23	0.00	21,343.81	104.33	0.00
B-1	05948XKZ3	06/30/2010	2.90974 %	3,084,448.13	7,479.11	18,742.13	0.00	3,065,706.00	26,221.24	0.00
B-2	05948XLA7	06/30/2010	2.90974 %	1,416,561.36	3,434.85	8,607.50	0.00	1,407,953.87	12,042.35	0.00
B-3	05948XLB5	06/30/2010	2.90974 %	826,290.49	2,003.57	5,020.81	0.00	821,269.68	7,024.38	0.00
B-4	05948XLE9	06/30/2010	2.90974 %	354,029.43	858.44	2,151.20	0.00	351,878.23	3,009.64	0.00
B-5	05948XLF6	06/30/2010	2.90974 %	354,251.25	858.98	2,152.55	0.00	352,098.70	3,011.53	0.00
B-6	05948XLG4	06/30/2010	2.90974 %	393,765.20	954.79	2,392.65	0.00	391,372.55	3,347.44	271,766.21
W-IO	05948XLD1	06/30/2010	0.00000 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SES	05948XLC3	06/30/2010	0.00000 %	0.00	16,626.61	0.00	0.00	0.00	16,626.61	0.00
Totals				96,644,161.47	251,493.38	655,279.01	0.00	95,988,882.48	906,772.39	271,766.21

This report has been compiled from information provided to Wells Fargo Bank, N.A. by various third parties, which may include the Servicer, Master Servicer, Special Servicer and others. Wells Fargo Bank, N.A. has not independently confirmed the accuracy of information received from these third parties and assumes no duty to do so. Wells Fargo Bank, N.A. expressly disclaims any responsibility for the accuracy or completeness of information furnished by third parties.

All Record Dates are based upon the governing documents and logic set forth as of closing.

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Principal Distribution Statement

Class	Original Face Amount	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Distribution	Accretion	Realized Loss	Total Principal Reduction	Ending Certificate Balance	Ending Certificate Percentage	Total Principal Distribution
1-A1	238,032,000.00	3,074,489.68	7,679.71	1,060.17	0.00	0.00	8,739.88	3,065,749.80	0.01287957	8,739.88
1-A2	6,731,000.00	86,939.53	217.16	29.98	0.00	0.00	247.14	86,692.39	0.01287957	247.14
1-AR	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
1-ALR	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
2-A1	223,650,000.00	23,569,932.81	59,444.91	5,082.95	0.00	0.00	64,527.86	23,505,404.95	0.10509906	64,527.86
2-A2	50,000,000.00	5,269,379.12	13,289.72	1,136.36	0.00	0.00	14,426.08	5,254,953.04	0.10509906	14,426.08
2-A3	290,184,000.00	30,581,790.21	77,129.27	6,595.09	0.00	0.00	83,724.36	30,498,065.86	0.10509906	83,724.36
2-A4	30,000,000.00	3,161,627.47	7,973.83	681.82	0.00	0.00	8,655.65	3,152,971.82	0.10509906	8,655.65
2-A5	100,000,000.00	10,538,758.24	26,579.43	2,272.73	0.00	0.00	28,852.16	10,509,906.08	0.10509906	28,852.16
2-A6	849,000.00	89,474.06	225.66	19.30	0.00	0.00	244.95	89,229.10	0.10509906	244.95
2-A7	2,828,000.00	298,036.08	751.67	64.27	0.00	0.00	815.94	297,220.14	0.10509906	815.94
3-A1	92,324,000.00	13,522,992.37	33,803.94	372,121.98	0.00	0.00	405,925.92	13,117,066.46	0.14207645	405,925.92
AP	401,285.95	21,396.04	52.23	0.00	0.00	0.00	52.23	21,343.81	0.05318853	52.23
B-1	13,905,000.00	3,084,448.13	7,765.21	10,976.92	0.00	0.00	18,742.13	3,065,706.00	0.22047508	18,742.13
B-2	6,386,000.00	1,416,561.36	3,566.24	5,041.25	0.00	0.00	8,607.50	1,407,953.87	0.22047508	8,607.50
B-3	3,725,000.00	826,290.49	2,080.22	2,940.60	0.00	0.00	5,020.81	821,269.68	0.22047508	5,020.81
B-4	1,596,000.00	354,029.43	891.28	1,259.92	0.00	0.00	2,151.20	351,878.23	0.22047508	2,151.20
B-5	1,597,000.00	354,251.25	891.84	1,260.71	0.00	0.00	2,152.55	352,098.70	0.22047508	2,152.55
B-6	2,129,024.00	393,765.20	991.32	1,401.33	0.00	0.00	2,392.65	391,372.55	0.18382721	2,392.65
W-IO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
SES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000000	0.00
Totals	1,064,337,409.95	96,644,161.47	243,333.64	411,945.38	0.00	0.00	655,279.01	95,988,882.48	0.09018652	655,279.01

NOTE: Accretion amount also includes Net Negative Amortization, if applicable.

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Principal Distribution Factors Statement

Class	Original Face Amount	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Distribution	Accretion	Realized Loss	Total Principal Reduction	Ending Certificate Balance	Ending Certificate Percentage	Total Principal Distribution
1-A1	238,032,000.00	12.91628722	0.03226335	0.00445390	0.00000000	0.00000000	0.03671725	12.87956997	0.01287957	0.03671725
1-A2	6,731,000.00	12.91628733	0.03226267	0.00445402	0.00000000	0.00000000	0.03671668	12.87957064	0.01287957	0.03671668
1-AR	50.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
1-ALR	50.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2-A1	223,650,000.00	105.38758243	0.26579437	0.02272725	0.00000000	0.00000000	0.28852162	105.09906081	0.10509906	0.28852162
2-A2	50,000,000.00	105.38758240	0.26579440	0.02272720	0.00000000	0.00000000	0.28852160	105.09906080	0.10509906	0.28852160
2-A3	290,184,000.00	105.38758240	0.26579436	0.02272727	0.00000000	0.00000000	0.28852163	105.09906080	0.10509906	0.28852163
2-A4	30,000,000.00	105.38758233	0.26579433	0.02272733	0.00000000	0.00000000	0.28852167	105.09906067	0.10509906	0.28852167
2-A5	100,000,000.00	105.38758240	0.26579430	0.02272730	0.00000000	0.00000000	0.28852160	105.09906080	0.10509906	0.28852160
2-A6	849,000.00	105.38758539	0.26579505	0.02273263	0.00000000	0.00000000	0.28851590	105.09905771	0.10509906	0.28851590
2-A7	2,828,000.00	105.38758133	0.26579562	0.02272631	0.00000000	0.00000000	0.28852192	105.09905941	0.10509906	0.28852192
3-A1	92,324,000.00	146.47320708	0.36614466	4.03060938	0.00000000	0.00000000	4.39675404	142.07645314	0.14207645	4.39675404
AP	401,285.95	53.31868709	0.13015656	0.00000000	0.00000000	0.00000000	0.13015656	53.18853052	0.05318853	0.13015656
B-1	13,905,000.00	221.82295074	0.55844732	0.78942251	0.00000000	0.00000000	1.34786983	220.47508091	0.22047508	1.34786983
B-2	6,386,000.00	221.82295020	0.55844660	0.78942217	0.00000000	0.00000000	1.34787034	220.47508143	0.22047508	1.34787034
B-3	3,725,000.00	221.82295034	0.55844832	0.78942282	0.00000000	0.00000000	1.34786846	220.47508188	0.22047508	1.34786846
B-4	1,596,000.00	221.82295113	0.55844612	0.78942356	0.00000000	0.00000000	1.34786967	220.47508145	0.22047508	1.34786967
B-5	1,597,000.00	221.82294928	0.55844709	0.78942392	0.00000000	0.00000000	1.34787101	220.47507827	0.22047508	1.34787101
B-6	2,129,024.00	184.95103860	0.46562181	0.65820301	0.00000000	0.00000000	1.12382481	183.82721378	0.18382721	1.12382481
W-IO	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
SES	0.00	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

NOTE: Accretion amount also includes Net Negative Amortization, if applicable.

NOTE: All Classes are per \$1,000 denomination.

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Interest Distribution Statement

Class	Accrual Dates	Accrual Days	Current Certificate Rate	Beginning Certificate/ Notional Balance	Current Accrued Interest	Payment of Unpaid Interest Shortfall(1)	Current Interest Shortfall(1)	Non-Supported Interest Shortfall	Total Interest Distribution	Remaining Unpaid Interest Shortfall(1)	Ending Certificate/ Notional Balance
1-A1	06/01/10 - 06/30/10	30	2.74800 %	3,074,489.68	7,040.58	0.00	0.00	0.00	7,040.58	0.00	3,065,749.80
1-A2	06/01/10 - 06/30/10	30	2.74800 %	86,939.53	199.09	0.00	0.00	0.00	199.09	0.00	86,692.39
1-AR	N/A	N/A	2.92425 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-ALR	N/A	N/A	2.92425 %	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00
2-A1	06/01/10 - 06/30/10	30	2.92223 %	23,569,932.81	57,397.29	0.00	0.00	0.00	57,397.29	0.00	23,505,404.95
2-A2	06/01/10 - 06/30/10	30	2.92223 %	5,269,379.12	12,831.94	0.00	0.00	0.00	12,831.94	0.00	5,254,953.04
2-A3	06/01/10 - 06/30/10	30	2.92223 %	30,581,790.21	74,472.50	0.00	0.00	0.00	74,472.50	0.00	30,498,065.86
2-A4	06/01/10 - 06/30/10	30	2.92223 %	3,161,627.47	7,699.17	0.00	0.00	0.00	7,699.17	0.00	3,152,971.82
2-A5	06/01/10 - 06/30/10	30	2.92223 %	10,538,758.24	25,663.89	0.00	0.00	0.00	25,663.89	0.00	10,509,906.08
2-A6	06/01/10 - 06/30/10	30	2.92223 %	89,474.06	217.89	0.00	0.00	0.00	217.89	0.00	89,229.10
2-A7	06/01/10 - 06/30/10	30	2.92223 %	298,036.08	725.77	0.00	0.00	0.00	725.77	0.00	297,220.14
3-A1	06/01/10 - 06/30/10	30	2.92629 %	13,522,992.37	32,976.80	0.00	0.00	0.00	32,976.80	0.00	13,117,066.46
AP	06/01/10 - 06/30/10	30	2.92223 %	21,396.04	52.10	0.00	0.00	0.00	52.10	0.00	21,343.81
B-1	06/01/10 - 06/30/10	30	2.90974 %	3,084,448.13	7,479.11	0.00	0.00	0.00	7,479.11	0.00	3,065,706.00
B-2	06/01/10 - 06/30/10	30	2.90974 %	1,416,561.36	3,434.85	0.00	0.00	0.00	3,434.85	0.00	1,407,953.87
B-3	06/01/10 - 06/30/10	30	2.90974 %	826,290.49	2,003.57	0.00	0.00	0.00	2,003.57	0.00	821,269.68
B-4	06/01/10 - 06/30/10	30	2.90974 %	354,029.43	858.44	0.00	0.00	0.00	858.44	0.00	351,878.23
B-5	06/01/10 - 06/30/10	30	2.90974 %	354,251.25	858.98	0.00	0.00	0.00	858.98	0.00	352,098.70
B-6	06/01/10 - 06/30/10	30	2.90974 %	393,765.20	954.79	0.00	0.00	0.00	954.79	0.00	391,372.55
W-IO	N/A	N/A	0.00000 %	96,351,368.82	0.00	0.00	0.00	0.00	0.00	0.00	95,696,804.49
SES	N/A	N/A	0.00000 %	96,644,161.49	0.00	0.00	0.00	0.00	16,626.61	0.00	95,988,882.49
Totals					234,866.76	0.00	0.00	0.00	251,493.38	0.00	

(1) Amount also includes Coupon Cap or Basis Risk Shortfalls, if applicable.

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Interest Distribution Factors Statement

Class	Original Face Amount	Current Certificate Rate	Beginning Certificate/ Notional Balance	Current Accrued Interest	Payment of Unpaid Interest Shortfall(1)	Current Interest Shortfall(1)	Non-Supported Interest Shortfall	Total Interest Distribution	Remaining Unpaid Interest Shortfall(1)	Ending Certificate/ Notional Balance
1-A1	238,032,000.00	2.74800 %	12.91628722	0.02957829	0.00000000	0.00000000	0.00000000	0.02957829	0.00000000	12.87956997
1-A2	6,731,000.00	2.74800 %	12.91628733	0.02957807	0.00000000	0.00000000	0.00000000	0.02957807	0.00000000	12.87957064
1-AR	50.00	2.92425 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
1-ALR	50.00	2.92425 %	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.20000000	0.00000000	0.00000000
2-A1	223,650,000.00	2.92223 %	105.38758243	0.25663890	0.00000000	0.00000000	0.00000000	0.25663890	0.00000000	105.09906081
2-A2	50,000,000.00	2.92223 %	105.38758240	0.25663880	0.00000000	0.00000000	0.00000000	0.25663880	0.00000000	105.09906080
2-A3	290,184,000.00	2.92223 %	105.38758240	0.25663889	0.00000000	0.00000000	0.00000000	0.25663889	0.00000000	105.09906080
2-A4	30,000,000.00	2.92223 %	105.38758233	0.25663900	0.00000000	0.00000000	0.00000000	0.25663900	0.00000000	105.09906067
2-A5	100,000,000.00	2.92223 %	105.38758240	0.25663890	0.00000000	0.00000000	0.00000000	0.25663890	0.00000000	105.09906080
2-A6	849,000.00	2.92223 %	105.38758539	0.25664311	0.00000000	0.00000000	0.00000000	0.25664311	0.00000000	105.09905771
2-A7	2,828,000.00	2.92223 %	105.38758133	0.25663720	0.00000000	0.00000000	0.00000000	0.25663720	0.00000000	105.09905941
3-A1	92,324,000.00	2.92629 %	146.47320708	0.35718556	0.00000000	0.00000000	0.00000000	0.35718556	0.00000000	142.07645314
AP	401,285.95	2.92223 %	53.31868709	0.12983260	0.00000000	0.00000000	0.00000000	0.12983260	0.00000000	53.18853052
B-1	13,905,000.00	2.90974 %	221.82295074	0.53787199	0.00000000	0.00000000	0.00000000	0.53787199	0.00000000	220.47508091
B-2	6,386,000.00	2.90974 %	221.82295020	0.53787191	0.00000000	0.00000000	0.00000000	0.53787191	0.00000000	220.47508143
B-3	3,725,000.00	2.90974 %	221.82295034	0.53787114	0.00000000	0.00000000	0.00000000	0.53787114	0.00000000	220.47508188
B-4	1,596,000.00	2.90974 %	221.82295113	0.53786967	0.00000000	0.00000000	0.00000000	0.53786967	0.00000000	220.47508145
B-5	1,597,000.00	2.90974 %	221.82294928	0.53787101	0.00000000	0.00000000	0.00000000	0.53787101	0.00000000	220.47507827
B-6	2,129,024.00	2.90974 %	184.95103860	0.44846371	0.00000000	0.00000000	0.00000000	0.44846371	0.00000000	183.82721378
W-IO	0.00	0.00000 %	91.04489956	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	90.42638481
SES	0.00	0.00000 %	90.80218401	0.00000000	0.00000000	0.00000000	0.00000000	0.01562156	0.00000000	90.18651553

(1) Amount also includes Coupon Cap or Basis Risk Shortfalls, if applicable.

NOTE: All Classes are per \$1,000 denomination.

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Certificateholder Component Statement

Class	Component Pass-Through Rate	Beginning Notional Balance	Ending Notional Balance	Beginning Component Balance	Ending Component Balance	Ending Component Percentage
A-PO1	2.92425%	0.00	0.00	0.00	0.00	0.00000000%
A-PO2	2.92223%	0.00	0.00	21,396.04	21,343.81	5.85638498%
A-PO3	3.04925%	0.00	0.00	0.00	0.00	0.00000000%
WIO-1	0.00000%	3,640,770.62	3,630,420.97	0.00	0.00	1.44482470%
WIO-2	0.00000%	78,402,599.64	78,187,874.77	0.00	0.00	10.97538806%
WIO-3	0.00000%	14,307,998.56	13,878,508.75	0.00	0.00	14.66753416%
SES-1	0.00000%	3,640,770.62	3,630,420.97	0.00	0.00	1.44195537%
SES-2	0.00000%	78,695,392.31	78,479,952.77	0.00	0.00	10.93628661%
SES-3	0.00000%	14,307,998.56	13,878,508.75	0.00	0.00	14.61570819%

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-F

Contact: Customer Service - CTSLink
Wells Fargo Bank, N.A.
Securities Administration Services
8480 Stagecoach Circle
Frederick, MD 21701-4747
www.ctslink.com
Telephone: 1-866-846-4526
Fax: 240-586-8675

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Certificateholder Account Statement

CERTIFICATE ACCOUNT	
Beginning Balance	0.00
Deposits	
Payments of Interest and Principal	907,839.10
Reserve Funds and Credit Enhancements	0.00
Proceeds from Repurchased Loans	0.00
Servicer Advances	19,228.52
Gains & Subsequent Recoveries (Realized Losses)	0.00
Prepayment Penalties	0.00
Total Deposits	<u>927,067.62</u>
Withdrawals	
Reserve Funds and Credit Enhancements	0.00
Total Administration Fees	20,295.23
Payment of Interest and Principal	906,772.39
Total Withdrawals (Pool Distribution Amount)	<u>927,067.62</u>
Ending Balance	<u><u>0.00</u></u>

PREPAYMENT/CURTAILMENT INTEREST SHORTFALL	
Total Prepayment/Curtailment Interest Shortfall	0.00
Servicing Fee Support	<u>0.00</u>
Non-Supported Prepayment/Curtailment Interest Shortfall	<u><u>0.00</u></u>

ADMINISTRATION FEES	
Gross Servicing Fee*	20,134.18
Trustee Fee - Wells Fargo Bank, N.A.	161.05
Supported Prepayment/Curtailment Interest Shortfall	<u>0.00</u>
Total Administration Fees	<u><u>20,295.23</u></u>

*Servicer Payees include: BANK OF AMERICA, N.A.

Servicer Advances are calculated as delinquent scheduled principal and interest.

NOTE: The Gross Servicing Fee includes the SES fee amount, (which is 32.5 basis points for Loan Group 1, 20 basis points for Loan Group 2, and 20 basis points for Loan Group 3), and the Servicing Fee, (which is 5 basis points).

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Collateral Statement

Group	Group 1	Group 2	Group 3	Total
Collateral Description	3 Year LIBOR Arm	5 Year LIBOR Arm	7 Year LIBOR Arm	Mixed ARM
Weighted Average Coupon Rate	3.124999	3.174230	3.178285	3.172976
Weighted Average Net Rate	2.875000	2.924230	2.928285	2.922976
Weighted Average Pass-Through Rate	2.747999	2.922230	2.926285	2.916267
Weighted Average Remaining Term	275	274	274	274
Principal and Interest Constant	18,575.38	406,637.58	73,662.00	498,874.96
Beginning Loan Count	9	167	35	211
Loans Paid in Full	0	0	1	1
Ending Loan Count	9	167	34	210
Beginning Scheduled Balance	3,640,770.62	78,695,392.31	14,307,998.56	96,644,161.49
Ending Scheduled Balance	3,630,420.97	78,479,952.77	13,878,508.75	95,988,882.49
Actual Ending Collateral Balance	3,673,105.99	78,700,888.95	13,912,055.03	96,286,049.97
Scheduled Principal	9,094.21	198,473.17	35,766.25	243,333.63
Unscheduled Principal	1,255.44	16,966.37	393,723.56	411,945.37
Negative Amortized Principal	0.00	0.00	0.00	0.00
Scheduled Interest	9,481.17	208,164.41	37,895.75	255,541.33
Servicing Fees	758.49	16,394.86	2,980.83	20,134.18
Master Servicing Fees	0.00	0.00	0.00	0.00
Trustee Fee	6.07	131.13	23.85	161.05
FRY Amount	0.00	0.00	0.00	0.00
Special Hazard Fee	0.00	0.00	0.00	0.00
Other Fee	379.25	0.00	0.00	379.25
Pool Insurance Fee	0.00	0.00	0.00	0.00
Spread 1	0.00	0.00	0.00	0.00
Spread 2	0.00	0.00	0.00	0.00
Spread 3	0.00	0.00	0.00	0.00
Net Interest	8,337.36	191,638.42	34,891.07	234,866.85
Realized Loss Amount	0.00	0.00	0.00	0.00
Cumulative Realized Loss	0.00	271,179.32	0.00	271,179.32
Percentage of Cumulative Losses	0.0000	0.0378	0.0000	0.0255
Prepayment Penalty Paid Amount	0.00	0.00	0.00	0.00
Prepayment Penalty Paid Count	0	0	0	0
Special Servicing Fee	0.00	0.00	0.00	0.00

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Distribution Date: 26-Jul-2010

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-F

Contact: Customer Service - CTSLink
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Additional Reporting - Deal Level

Structural Reporting	
Senior %	93.345932%
Subordinate %	6.654069%

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Additional Reporting - Group Level

Structural Reporting	
<u>Group 1</u>	
CPR	0.414042%
Subordinate %	13.165933%
Subordinate Prepayment %	13.165933%
Senior Prepayment %	86.834067%
Senior %	86.834067%
<u>Group 2</u>	
CPR	0.259061%
Subordinate %	6.565063%
Subordinate Prepayment %	6.565063%
Senior Prepayment %	93.434937%
Senior %	93.434937%
<u>Group 3</u>	
CPR	28.515683%
Subordinate %	5.486485%
Subordinate Prepayment %	5.486485%
Senior Prepayment %	94.513515%
Senior %	94.513515%

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Delinquency Status

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO			TOTAL		
No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance	
		0-29 Days	0	0.00		0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	3	1,334,707.43	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	3	1,334,707.43
60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	3	1,627,370.02	180+ Days	1	580,660.08	180+ Days	1	484,826.03	180+ Days	0	0.00	180+ Days	5	2,692,856.13
	6	2,962,077.45		1	580,660.08		1	484,826.03		0	0.00		8	4,027,563.56
No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance		No. of Loans	Actual Balance	
		0-29 Days	0.000000 %	0.000000 %		0-29 Days	0.000000 %	0.000000 %	0-29 Days	0.000000 %	0.000000 %	0-29 Days	0.000000 %	0.000000 %
30 Days	1.428571 %	1.386190 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	0.000000 %	0.000000 %	30 Days	1.428571 %	1.386190 %
60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %	60 Days	0.000000 %	0.000000 %
90 Days	0.000000 %	0.000000 %	90 Days	0.000000 %	0.000000 %	90 Days	0.000000 %	0.000000 %	90 Days	0.000000 %	0.000000 %	90 Days	0.000000 %	0.000000 %
120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %	120 Days	0.000000 %	0.000000 %
150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %	150 Days	0.000000 %	0.000000 %
180+ Days	1.428571 %	1.690141 %	180+ Days	0.476190 %	0.603057 %	180+ Days	0.476190 %	0.503527 %	180+ Days	0.000000 %	0.000000 %	180+ Days	2.380952 %	2.796725 %
	2.857143 %	3.076331 %		0.476190 %	0.603057 %		0.476190 %	0.503527 %		0.000000 %	0.000000 %		3.809524 %	4.182915 %

Current Period Class A Insufficient Funds

0.00

Principal Balance of Contaminated Properties

0.00

Periodic Advance

19,228.52

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-F

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Delinquency Status By Group

DELINQUENT			BANKRUPTCY		FORECLOSURE		REO		TOTAL				
Group 1			No of Loans	Actual Balance	No of Loans	Actual Balance	No of Loans	Actual Balance	No of Loans	Actual Balance			
No of Loans	Actual Bal												
0-29 Days			0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	0	0.00	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00
60 Days	0	0.00	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
90 Days	0	0.00	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00
120 Days	0	0.00	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	0	0.00	1	580,660.08	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	1	580,660.08
	0	0.00	1	580,660.08		0	0.00		0	0.00		1	580,660.08
			0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%
30 Days	0.000000%	0.000000%	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%
60 Days	0.000000%	0.000000%	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%
90 Days	0.000000%	0.000000%	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%
120 Days	0.000000%	0.000000%	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%
150 Days	0.000000%	0.000000%	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%
180+ Days	0.000000%	0.000000%	11.111111%	15.808422%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	11.111111%	15.808422%
	0.000000%	0.000000%	11.111111%	15.808422%		0.000000%	0.000000%		0.000000%	0.000000%		11.111111%	15.808422%

DELINQUENT			BANKRUPTCY		FORECLOSURE		REO		TOTAL				
Group 2			No of Loans	Actual Balance	No of Loans	Actual Balance	No of Loans	Actual Balance	No of Loans	Actual Balance			
No of Loans	Actual Bal												
0-29 Days			0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00
30 Days	3	1,334,707.43	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	3	1,334,707.43
60 Days	0	0.00	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00
90 Days	0	0.00	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00
120 Days	0	0.00	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00
150 Days	0	0.00	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00
180+ Days	3	1,627,370.02	0	0.00	180+ Days	1	484,826.03	180+ Days	0	0.00	180+ Days	4	2,112,196.05
	6	2,962,077.45	0	0.00		1	484,826.03		0	0.00		7	3,446,903.48
			0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%		0.000000%	0.000000%
30 Days	1.796407%	1.695924%	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	1.796407%	1.695924%
60 Days	0.000000%	0.000000%	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%
90 Days	0.000000%	0.000000%	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%
120 Days	0.000000%	0.000000%	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%
150 Days	0.000000%	0.000000%	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%
180+ Days	1.796407%	2.067791%	0.000000%	0.000000%	180+ Days	0.598802%	0.616036%	180+ Days	0.000000%	0.000000%	180+ Days	2.395210%	2.683827%
	3.592814%	3.763715%	0.000000%	0.000000%		0.598802%	0.616036%		0.000000%	0.000000%		4.191617%	4.379752%

Delinquency Status By Group

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Mortgage Pass-Through Certificates
Series 2003-F

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Delinquency Status By Group

DELINQUENT			BANKRUPTCY			FORECLOSURE			REO		TOTAL		
Group 3			No of	Actual		No of	Actual		No of	Actual	No of	Actual	
No of Loans	Actual Bal		Loans	Balance		Loans	Balance		Loans	Balance	Loans	Balance	
0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0-29 Days	0	0.00	0.00	
30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	30 Days	0	0.00	0.00	
60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	60 Days	0	0.00	0.00	
90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	90 Days	0	0.00	0.00	
120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	120 Days	0	0.00	0.00	
150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	150 Days	0	0.00	0.00	
180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	180+ Days	0	0.00	0.00	
	<u>0</u>	<u>0.00</u>		<u>0</u>	<u>0.00</u>		<u>0</u>	<u>0.00</u>		<u>0</u>	<u>0.00</u>	<u>0.00</u>	
0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0-29 Days	0.000000%	0.000000%	0.000000%	
30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	30 Days	0.000000%	0.000000%	0.000000%	
60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	60 Days	0.000000%	0.000000%	0.000000%	
90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	90 Days	0.000000%	0.000000%	0.000000%	
120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	120 Days	0.000000%	0.000000%	0.000000%	
150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	150 Days	0.000000%	0.000000%	0.000000%	
180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	180+ Days	0.000000%	0.000000%	0.000000%	
	<u>0.000000%</u>	<u>0.000000%</u>		<u>0.000000%</u>	<u>0.000000%</u>		<u>0.000000%</u>	<u>0.000000%</u>		<u>0.000000%</u>	<u>0.000000%</u>	<u>0.000000%</u>	

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180+ Delinquency Summary

Days Delinquent	Summary			Group 1			Group 2		
	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)
240 - 269	1	529,652.31	0.550	0	0.00	0.000	1	529,652.31	0.673
270 - 299	1	484,826.03	0.504	0	0.00	0.000	1	484,826.03	0.616
390 - 419	1	694,947.15	0.722	0	0.00	0.000	1	694,947.15	0.883
570 - 599	1	402,770.56	0.418	0	0.00	0.000	1	402,770.56	0.512
1140 - 1169	1	580,660.08	0.603	1	580,660.08	15.808	0	0.00	0.000
Total	5	2,692,856.13	2.797	1	580,660.08	15.808	4	2,112,196.05	2.684

Days Delinquent	Group 3		
	Number Of Loans	Outstanding Actual Balance(\$)	Percentage Of Balance(%)
240 - 269	0	0.00	0.000
270 - 299	0	0.00	0.000
390 - 419	0	0.00	0.000
570 - 599	0	0.00	0.000
1140 - 1169	0	0.00	0.000
Total	0	0.00	0.000

This report includes all loans greater than 180 days delinquent regardless of status (REO, Foreclosure, Bankruptcy)

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REO Detail - All Mortgage Loans in REO during Current Period

Summary - No REO Information to report this period.
Group 1 - No REO Information to report this period.
Group 2 - No REO Information to report this period.
Group 3 - No REO Information to report this period.

REO Loan Detail - All Mortgage Loans in REO during Current Period

Group	Loan Number	Month Loan Entered REO	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
					No REO Loans	this Period					

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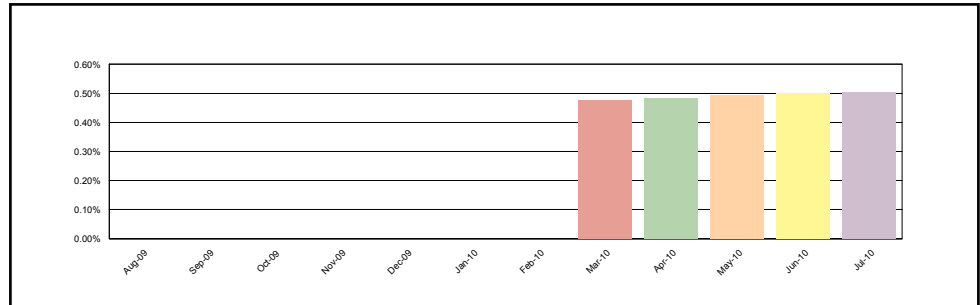
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Foreclosure Detail - All Mortgage Loans in Foreclosure during Current Period

Summary

New Foreclosure Loans	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Foreclosure Total	
Loans in Foreclosure	1
Original Principal Balance	499,200.00
Current Actual Balance	484,826.03

12 Month Foreclosure History

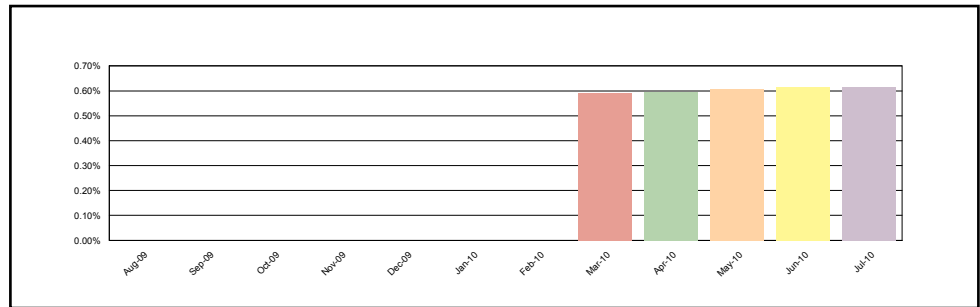


Group 1 - No Foreclosure Information to report this period.

Group 2

New Foreclosure Loans	
Loans in Foreclosure	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Foreclosure Total	
Loans in Foreclosure	1
Original Principal Balance	499,200.00
Current Actual Balance	484,826.03

12 Month Foreclosure History



Group 3 - No Foreclosure Information to report this period.

Foreclosure Loan Detail - All Mortgage Loans in Foreclosure during Current Period

Group	Loan Number	Month Loan Entered FC	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
Group 2	6412854546	Mar-2010	01-Jun-2003	GA	79.98	499,200.00	484,826.03	01-Sep-2009	9	3.125%	17,644.40

Banc of America Mortgage Securities, Inc.
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Series 2003-F

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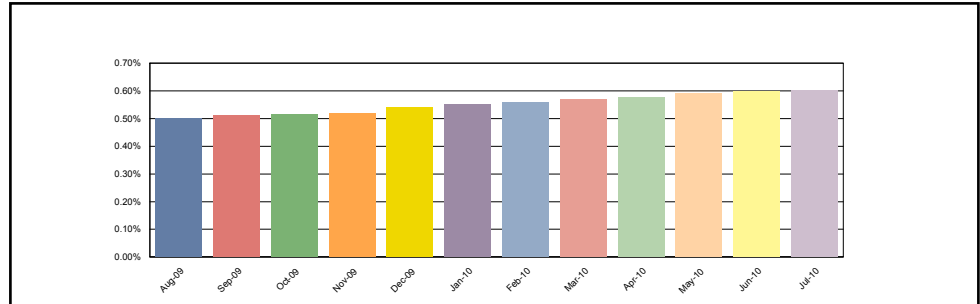
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Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period

Summary

New Bankruptcy Loans	
Loans in Bankruptcy	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Bankruptcy Total	
Loans in Bankruptcy	1
Original Principal Balance	640,000.00
Current Actual Balance	580,660.08

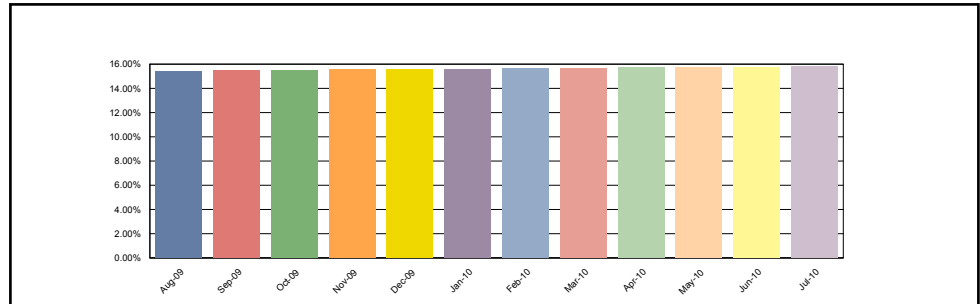
12 Month Bankruptcy History



Group 1

New Bankruptcy Loans	
Loans in Bankruptcy	0
Original Principal Balance	0.00
Current Actual Balance	0.00
Current Bankruptcy Total	
Loans in Bankruptcy	1
Original Principal Balance	640,000.00
Current Actual Balance	580,660.08

12 Month Bankruptcy History



Group 2 - No Bankruptcy Information to report this period.

Group 3 - No Bankruptcy Information to report this period.

Bankruptcy Detail - All Mortgage Loans in Bankruptcy during Current Period

Group	Loan Number	Month Loan Entered Bankruptcy	First Payment Date	State	LTV at Origination	Original Principal Balance	Current Actual Balance	Paid To Date	Months Delinquent	Current Loan Rate	Approximate Delinquent Interest
Group 1	6815422842	Jan-2009	01-Jun-2003	CA	80.00	640,000.00	580,660.08	01-Apr-2007	38	3.125%	101,878.33

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Realized Loss Detail Report - Loans with Losses during Current Period

Group	Inactive				Active				Totals			
	# Loans with Losses	Liquidated Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage	# Loans with Losses	Ending Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage	# Loans with Losses	Liquidated or Ending Actual Balance	Realized Loss/(Gain) Amount	Current Loss Percentage
Group 1	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
Group 2	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
Group 3	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %
Total	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %	0	0.00	0.00	0.000 %

Realized Loss Loan Detail Report - Loans with Losses during Current Period

Group	Loan Number	Original Principal Balance	Current Note Rate	State	LTV at Origination	Original Term	Liquidated or Ending Actual Balance	Liquidation Effective Date	Realized Loss/(Gain)	Cumulative Realized Loss/(Gain)
No Losses this Period										

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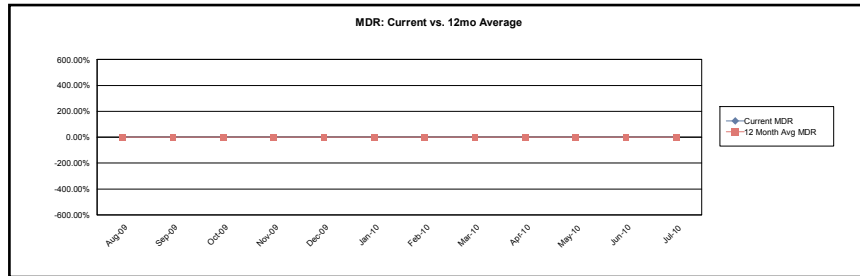
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Realized Loss Report - Collateral

Summary

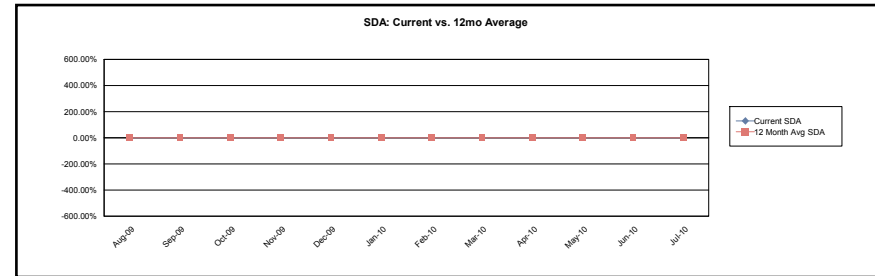
MDR

Current Month 0.000%
3 Month Average 0.000%
12 Month Average 0.000%



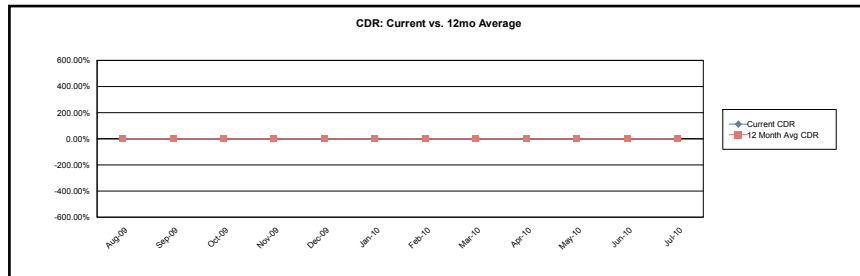
SDA

Current Month 0.000%
3 Month Average 0.000%
12 Month Average 0.000%



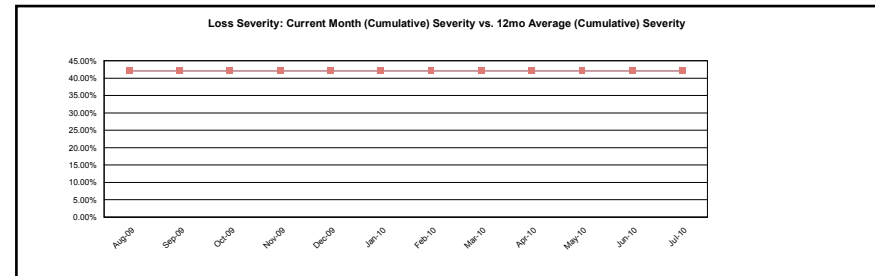
CDR

Current Month 0.000%
3 Month Average 0.000%
12 Month Average 0.000%



Loss Severity

Current Month (Cumulative) 42.141%
3 Month Average (Cumulative) 42.141%
12 Month Average (Cumulative) 42.141%



Group 1 - No Realized Loss Information to report this period.

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Realized Loss Report - Collateral

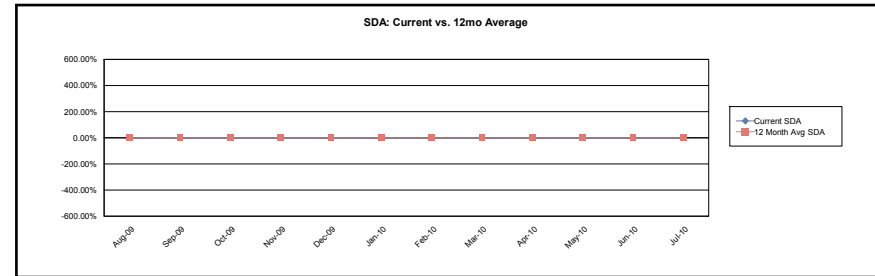
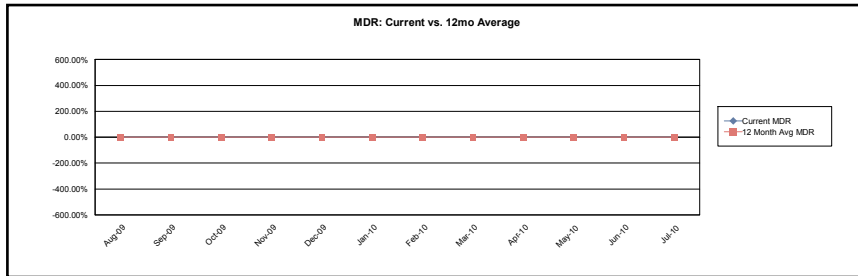
Group 2

MDR

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	0.000%

SDA

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	0.000%

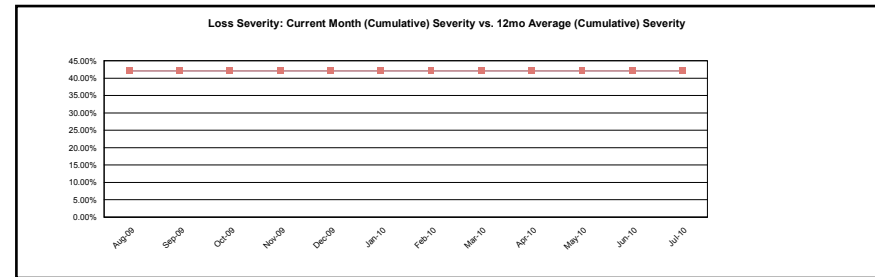
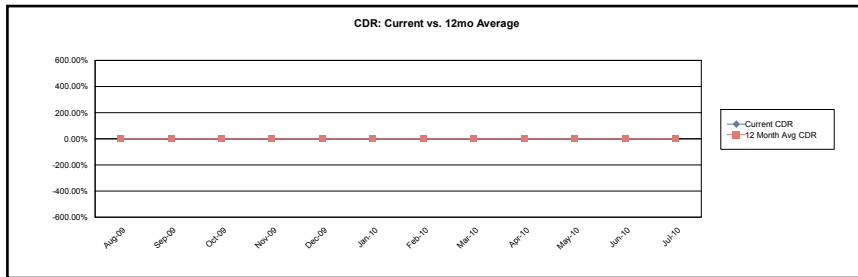


CDR

Current Month	0.000%
3 Month Average	0.000%
12 Month Average	0.000%

Loss Severity

Current Month (Cumulative)	42.141%
3 Month Average (Cumulative)	42.141%
12 Month Average (Cumulative)	42.141%



Group 3 - No Realized Loss Information to report this period.

Calculation Methodology:

Monthly Default Rate (MDR): $\text{Sum}(\text{Beg Scheduled Balance of Liquidated Loans}) / \text{Sum}(\text{Beg Scheduled Balance})$.

Conditional Default Rate (CDR): $1 - ((1 - \text{MDR})^{12})$

SDA Standard Default Assumption: If $\text{WAS} \leq 30$ then $\text{CDR} / (\text{WAS} * 0.02)$ else if $30 < \text{WAS} \leq 60$ then $\text{CDR} / 0.6$ else if $60 < \text{WAS} \leq 120$ then $\text{CDR} / (0.6 - ((\text{WAS} - 60) * 0.0095))$ else if $\text{WAS} > 120$ then $\text{CDR} / 0.03$

Cumulative Loss Severity: $\text{Sum}(\text{All Realized Losses}) / \text{Sum}(\text{Actual Liquidated Balance for loans that have experienced a loss})$. 3 Month Average and 12 Month Average will not have values until the 3rd and 12th month respectively.

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Prepayment Detail - Prepayments during Current Period

Summary													
	Loans Paid in Full			Repurchased Loans			Substitution Loans			Liquidated Loans			Curtailments
	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Count	Original Principal Balance	Current Scheduled Balance	Curtailment Amount
Group 1	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	1,255.44
Group 2	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	16,966.37
Group 3	1	437,331.00	389,338.44	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	5,335.44
Total	1	437,331.00	389,338.44	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	23,557.25

Prepayment Loan Detail - Prepayments during Current Period

Group	Loan Number	State	LTV at Origination	First Payment Date	Original Principal Balance	Prepayment Amount	PIF Type	Months Delinquent	Current Loan Rate	Original Term	Seasoning
Group 3	7063538156	TN	36.44	01-Jul-2003	437,331.00	388,388.12	Loan Paid in Full	0	3.250%	360	84

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Prepayment Rates

Summary

SMM

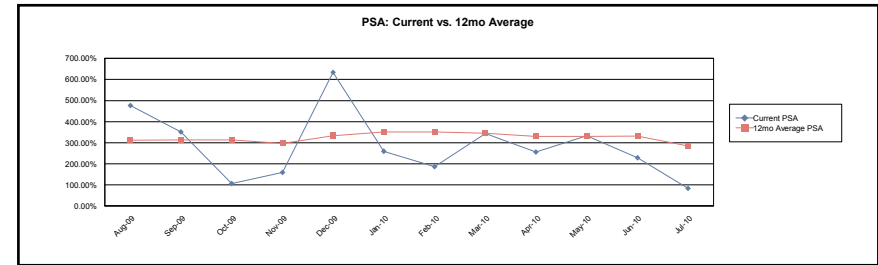
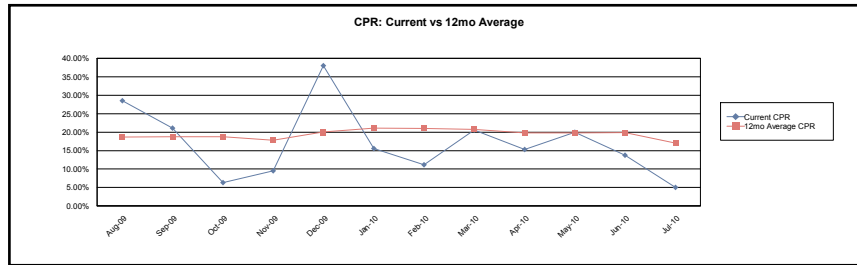
Current Month 0.427%
3 Month Average 1.163%
12 Month Average 1.886%

CPR

Current Month 5.009%
3 Month Average 12.898%
12 Month Average 17.068%

PSA

Current Month 83.485%
3 Month Average 214.965%
12 Month Average 284.463%



Group 1

SMM

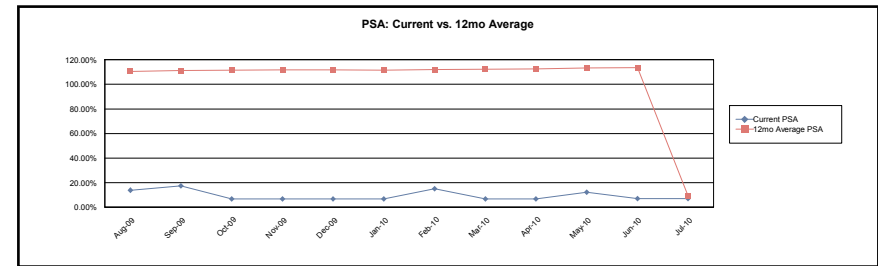
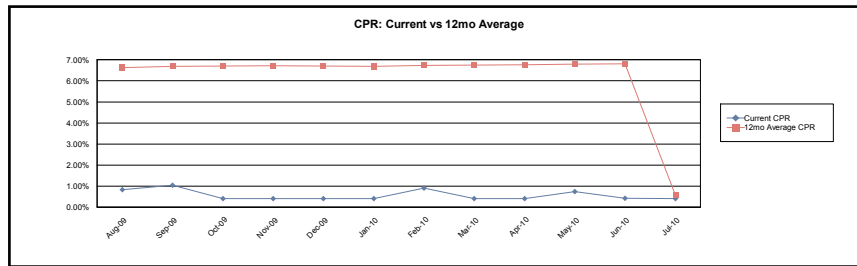
Current Month 0.035%
3 Month Average 0.044%
12 Month Average 0.058%

CPR

Current Month 0.414%
3 Month Average 0.525%
12 Month Average 0.566%

PSA

Current Month 6.901%
3 Month Average 8.748%
12 Month Average 9.438%



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Series 2003-F

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Prepayment Rates

Group 2

SMM

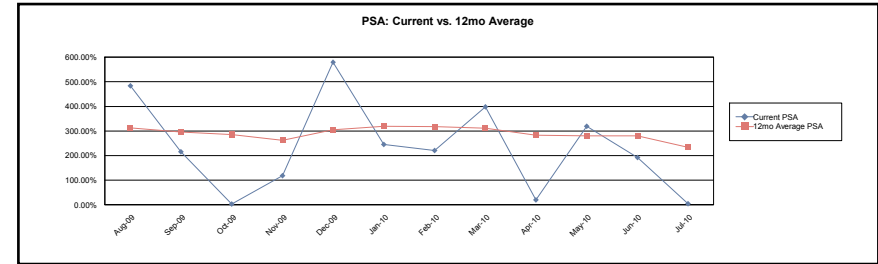
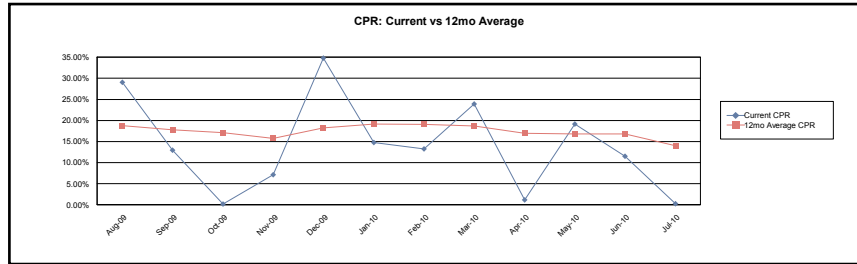
Current Month 0.022%
3 Month Average 0.931%
12 Month Average 1.543%

CPR

Current Month 0.259%
3 Month Average 10.307%
12 Month Average 13.999%

PSA

Current Month 4.318%
3 Month Average 171.784%
12 Month Average 233.311%



Group 3

SMM

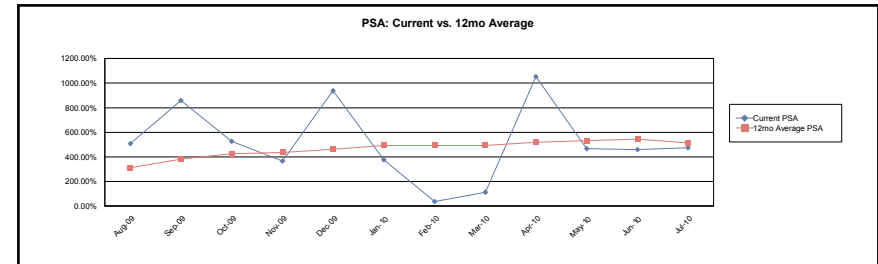
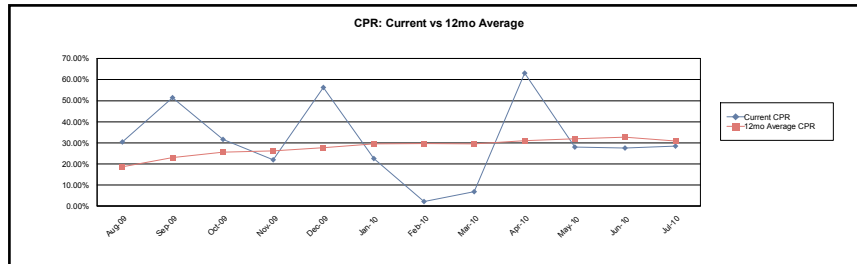
Current Month 2.759%
3 Month Average 2.704%
12 Month Average 3.977%

CPR

Current Month 28.516%
3 Month Average 28.031%
12 Month Average 30.868%

PSA

Current Month 475.261%
3 Month Average 467.182%
12 Month Average 514.472%



Calculation Methodology:

Single Month Mortality (SMM): (Partial and full prepayments + Repurchases) / (Beginning Scheduled Balance - Scheduled Principal)

Conditional PrePayment Rate (CPR): $1 - ((1 - SMM)^{12})$

PSA Standard Prepayment Model: $100 * CPR / (0.2 * \text{MIN}(30, \text{WAS}))$

Weighted Average Seasoning (WAS): $\text{sum}((\text{Original Term} - \text{Remaining Term}) * (\text{Current Scheduled Balance} / \text{Deal Scheduled Principal Balance}))$

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Modification Summary

	Loan Count (Numerator)	Loan Count (Denominator)	Loan Count %	Current Scheduled Balance (Numerator)	Current Scheduled Balance (Denominator)	Current Scheduled Balance %
Number of loans modified within the past 12 months that are currently delinquent (against the total number of loans delinquent within the deal)	0	8	0.000%	0.00	3,930,162.65	0.000%
Number of modified loans that have passed the loan modification performance test (against the total number of modified loans)	1	1	100.000%	424,494.62	424,494.62	100.000%
Number of loans modified in the current cycle (against the number of loans within the deal)	0	210	0.000%	0.00	95,988,882.49	0.000%
Number of modified loans (against the total number of loans within the deal)	1	210	0.476%	424,494.62	95,988,882.49	0.442%
Number of loans modified within the last 12 months (against the total number of modified loans within the deal)	1	1	100.000%	424,494.62	424,494.62	100.000%
Number of loans modified within the last 12 months (against the total number of loans within the deal)	1	210	0.476%	424,494.62	95,988,882.49	0.442%
Number of modified loans that are not currently delinquent after the modification (against the number of modified loans within the deal)	1	1	100.000%	424,494.62	424,494.62	100.000%
Number of loans modified in the current cycle that are not currently delinquent (against the number of loans modified in the current cycle)	0	0	0.000%	0.00	0.00	0.000%
Number of loans modified in the current cycle that are currently delinquent (against the number of loans modified in the current cycle)	0	0	0.000%	0.00	0.00	0.000%
Number of modified loans that were not delinquent at the time of the modification (against the number of loans modified within the deal)	0	1	0.000%	0.00	424,494.62	0.000%
Number of modified loans that were delinquent at the time of the modification (against the total number of loans modified within the deal)	1	1	100.000%	424,494.62	424,494.62	100.000%

Delinquencies are classified based on the logic set forth in the governing documents.

If a loan is modified in the first month of the security it is assumed the loan is delinquent.

This summary excludes inactive loans.

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Series 2003-F

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Modification Detail

Modification Detail Summary												
Groups	Current						Cumulative					
	Loan Count	Original Principal Balance	Current Scheduled Balance	Capitalized Amount	Capitalized Reimbursement Amount	Total Forgiveness	Loan Count	Original Principal Balance	Current Scheduled Balance	Capitalized Amount	Capitalized Reimbursement Amount	Total Forgiveness
Group 1	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Group 2	0	0.00	0.00	0.00	0.00	0.00	2	794,000.00	424,494.62	20,571.16	0.00	0.00
Group 3	0	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
Total	0	0.00	0.00	0.00	0.00	0.00	2	794,000.00	424,494.62	20,571.16	0.00	0.00

Current Month Modification Detail															
Loan Number/ Original Balance	Mod Appr Date/Mod Effective Date	Total Capitalized Amount	Total Capitalized Reimb. Amount	Total Forgiveness	No of Times Loan Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Scheduled Balance
No Modifications this Period															

Historical Modification Detail															
Loan Number/ Original Balance	Mod Appr Date/Mod Effective Date	Total Capitalized Amount	Total Capitalized Reimb. Amount	Total Forgiveness	No of Times Loan Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Scheduled Balance
Group 2															
6177694889	11/20/2009					Pre Mod	12	No Action	10/01/2008	4.250	1,800.33	06/01/2033	*	*	322,082.27
368,000.00	10/22/2009	10,215.80	0.00	*	1	Post Mod	5	No Action	06/01/2009	3.875	1,394.99	05/01/2049	*	*	338,283.03
						Current Values		INACTIVE							
6328070930	12/16/2009					Pre Mod	6	No Action	05/01/2009	4.500	2,364.79	05/01/2033	*	*	411,150.57
426,000.00	10/01/2009	*	0.00	*		Post Mod	2	No Action	10/01/2009	4.875	2,024.42	10/01/2049	*	*	427,004.97
6328070930	05/14/2010					Pre Mod	6	No Action	10/01/2009	4.875	2,024.42	10/01/2049	*	*	425,839.04
426,000.00	11/01/2009	10,355.36	0.00	*	2	Post Mod	6	No Action	11/01/2009	4.875	2,024.42	10/01/2049	*	*	425,090.81
						Current Values	0	No Action	07/01/2010	4.875	2,024.42	10/01/2049	N/A	N/A	424,494.62

All Pre Mod values are from the cycle directly preceding the modification effective date, except for a modification with a prior effective date which will come from the cycle directly preceding the modification approval date.

Total Capitalized Reimbursement Amount is a projected value based upon the adjusted principal at the time of modification.

* This data is currently not provided for reporting.

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Modified Data Elements

CURRENT PERIOD SUMMARY	# of Modifications	% of Modifications	Original Principal Balance	% of Original Principal Balance	Current Scheduled Balance	% of Current Scheduled Balance
No Modifications to report this Period *						
Total						

CUMULATIVE SUMMARY	# of Modifications	% of Modifications	Original Principal Balance	% of Original Principal Balance	Current Scheduled Balance	% of Current Scheduled Balance
Interest Rate, Principal Balance, Maturity Date, Scheduled P&I	2	66.6667 %	794,000.00	65.0820 %	765,288.00	64.2895 %
Principal Balance	1	33.3333 %	426,000.00	34.9180 %	425,090.81	35.7105 %
Total	3	100.0000 %	1,220,000.00	100.0000 %	1,190,378.81	100.0000 %

Current Modified Data Elements Detail															
Loan Number	Modification Approved Date	Modification Effective Date	Original Principal Balance	Current Scheduled Balance	Interest Rate Change	Principal Balance Change	Maturity Date Change	Scheduled P&I Change	Balloon Date Change	Balloon Amt Change	ARM to Fixed Change	Fixed To ARM Change	IO To Fully Amortizing Change	Fully Amortizing To IO Change	Streamlined Modification
No Modifications this Period *															

For Additional Footnote information, please see bottom of the Historical Modified Data Elements Detail Section.

Historical Modified Data Elements Detail															
Loan Number	Modification Approved Date	Modification Effective Date	Original Principal Balance	Current Scheduled Balance	Interest Rate Change	Principal Balance Change	Maturity Date Change	Scheduled P&I Change	Balloon Date Change	Balloon Amt Change	ARM to Fixed Change	Fixed To ARM Change	IO To Fully Amortizing Change	Fully Amortizing To IO Change	Streamlined Modification
Group 2															
6177694889	11/20/2009	10/22/2009	368,000.00	338,283.03	X	X	X	X			X				
6328070930	12/16/2009	10/01/2009	426,000.00	427,004.97	X	X	X	X							
6328070930	05/14/2010	11/01/2009	426,000.00	425,090.81		X									

If a loan has been modified multiple times, it will be included in the totals for each applicable modification type in the summary sections.

* Loans that are listed in the Modification Detail Section, and are not listed in the Modified Data Elements Section may have been reported prior to November 2008 or incurred one or more ARM Parameter changes.

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Future Modifications

Future Modification Summary			
Groups	Loan Count	Original Principal Balance	Current Scheduled Balance
Group 1	0	0.00	0.00
Group 2	0	0.00	0.00
Group 3	0	0.00	0.00
Total	0	0.00	0.00

Future Modification Detail													
Loan Number	Original Principal Balance	Modification Approved Date/ Modification Effective Date	Previously Modified		No of Months Delinq.	Loan Status	Next Due Date	Interest Rate	Payment Amount	Maturity Date	Balloon Amount	Balloon Date	Current Sched Balance/Modified Beginning Balance
No Future Modifications this Period													

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Substitutions							
<u>Loans Repurchased</u>				<u>Loans Substituted</u>			
Loan Number	Current Scheduled Balance	Current Rate	Current Payment	Loan Number	Current Scheduled Balance	Current Rate	Current Payment
No Substitutions this Period							

Repurchases Due to Breaches				
Loan Number	Beginning Scheduled Balance	Payoff Balance	Current Rate	Current Payment
No Repurchases Due to Breaches this Period				

Repurchases Due To Other				
Loan Number	Beginning Scheduled Balance	Payoff Balance	Current Rate	Current Payment
No Repurchases Due to Other this Period				

Banc of America Mortgage Securities, Inc.
Mortgage Pass-Through Certificates
Distribution Date: 26-Jul-2010

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Supplemental Reporting

Miscellaneous Modification Reporting Footnote

In the absence of specific guidance in the governing agreements, Wells Fargo Bank, N.A. has determined that a reduction in principal agreed to by a servicer in connection with a loan modification should be treated in a manner similar to a realized principal loss on the related loan.