

FORM TYPE: HHR

Please log into your Gothic Portal and upload form to MY ATTACHMENTS

2023-2024 INDEPENDENT MONTHLY EXPENSE AND RESOURCE WORKSHEET

Student's Name:		NJCU ID#:	
Please report the monthly dollar amount paid in 20	021 for each exp	ense and provide monthly res	sources. If you're reporting zeroes for
all expenses and/or resources, please provide an e	· ·		
request documentation to confirm expenses and re			
processed, and "zero" resources will not be accept		,	
2	2021 YEARLY I	PAID EXPENSES	
Expenses	Amount Pai	d Amount Paid on Behalf	If paid on behalf, by whom (List name and relationship)
Pont/Homo Mortgago & Proporty Tayos	ć		(List name and relationship)
Rent/Home Mortgage & Property Taxes Utilities (phone, gas, electric water, etc.)	\$ \$	\$ \$	
Food and Household Supplies	\$	\$	
Car Payments/Gas/Insurance	\$	\$	
Public Transportation	\$	\$	
Health Insurance	\$	\$	
Child Care/Clothing	\$	\$	
Other	\$	\$	
	\$	\$	
Total Yearly Expenses	٦ ,	γ	
wages, unemployment, disability, Social Security be credit card advances, personal loans, savings, cash and amount provided per month.			
Resources		Yearly Amount	
1)		\$	
2)		\$	
3)		\$	
4)		\$	
Total Yearly Resources		\$	
Certifications and Signatures Each person signing below certifies that all The student and spouse whose information purposely give false or misleading informa	was reported	on the FAFSA must sign an	d date. WARNING: If you
Student Signature		Date	
Spouse Signature (if applicable)		Date	