

FORM TYPE: HHR

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

2025-2026 INDEPENDENT MONTHLY EXPENSE AND RESOURCE WORKSHEET

Student's Name:		NJCU ID#:		
Please report the monthly dollar amount paid in 20 all expenses and/or resources, please provide and request documentation to confirm expenses and r	explanation of hores	w you're supported, in a signe	ed and dated statement. We may	
processed, and "zero" resources will not be accep	oted.			
:	2023 YEARLY P	AID EXPENSES		
Expenses	Amount Paid	Amount Paid on Behalf	If paid on behalf, by whom (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	\$	\$		
wages, unemployment, disability, Social Security credit card advances, personal loans, savings, cas 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 information	n was reported o	n the FAFSA must sign and o	date. WARNING: If you	
Student Signature		Date		
Spouse Signature (if applicable)		Date		