

**FORM TYPE: HHR** 

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

## 2022-2023 INDEPENDENT MONTHLY EXPENSE AND RESOURCE WORKSHEET

Student's Name:		NJCU ID#:	
Please report the monthly dollar amount paid in 20	020 for each expe	ense and also provide monthly	resources. <u>If you're reporting zeroes</u>
for all expenses and/or resources, please provide	an explanation o	f how you're supported, in a s	<i>igned and dated statement.</i> We may
request documentation to confirm expenses and re	esources. You mu	st complete all sections of this	$form. \ \textbf{Incomplete forms will not be}$
processed and "zero" resources will not be accept	ted.		
	2020 VEΔRIV F	PAID EXPENSES	
•	LOZO ILANLI I	AID EXI ENGES	
Expenses	Amount Paid	d 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	\$	\$	
credit card advances, personal loans, savings, cas and amount provided per month.	h support etc. If s		ll support, list their name
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	n was reported o	on the FAFSA must sign and	date. WARNING: If you
Student Signature		Date	
Spouse Signature (if applicable)		Date	