

FORM TYPE: HHR

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

2024-2025 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 ho	w you're supported, in a signe	ed and dated statement. We may
processed, and "zero" resources will not be accep	ited.		
;	2022 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 informa	n was reported o	n the FAFSA must sign and o	date. WARNING: If you
Student Signature		Date	
Spouse Signature (if applicable)		Date	