

OTHER EXPENSES WORKSHEET DEPARTMENT OF HEALTH AND HUMAN SERVICES

Client Identification

HUMAN SERVICE CENTERS SFN 489 (2-2024)

Complete the monthly or yearly amount column

Housing Expenses (describe type for other amounts)	Monthly Amount	Yearly Amount
House Payment /Rent Payment (include taxes and insurance)		
Utilities (Heat, Lights, Water, TV, Telephone)		
Other		
Vehicle Expenses (describe type for other amounts)		
Loan Payment (number of cars)		
Gas		
Repairs		
Insurance		
Child Support and Alimony Payments		
Child Support Payment		
Alimony Payment		
Daycare and Nursing Home Expenses		
Child Daycare (only for work or school)		
Nursing Home Expenses		
Medical Payments (describe type for other amounts)		
Insurance Premiums (Medical Assistance, Medicare, Blue Cross Blue Shield)		
Dental /Vision (Eyeglasses/Contacts)		
Prescriptions		
Other		
Other Expenses (describe type for other amounts)		
Food		
Clothing		
Credit Card(s)		
Other		
Total Expenses		
I hereby certify that the amounts listed above are true to the best of my knowledge. I ur	nderstand that if any information	n is willfully withheld, the

Human Service Center will charge FULL FEE for the services provided.

Signature of Responsible Party or Legal Representative	Relationship	Printed Name