Credit Counselling of Regional Niagara

Name:	Case:
Initial Date:	Revised:
Counsellor:	Copy Rec'd:

MONTHLY EXPENSES

HOUSING EXPENSES	CURRENT	REVISED
First Mortgage PI PIT		
Second Mortgage		
Property Taxes		
House Insurance		
Rent/Condo Fees		
Telephone		
Hydro		
Water		
Heat—G, O, W, E		
Cellphone		
Internet Fees		
TV Cable/Rental		
Mtce. Contracts		
Mtce. Imm Needs		
_____		
_____		
_____		
_____		
_____		

WORK EXPENSES			
Transit—Applicant			
Transit—Spouse			
APP Lunches/Breaks			
SP Lunches/Breaks			
Daycare			
Licenses			
Tools/Clothing			
SUB-TOTAL			

COMMENTS:

CCC Accredited Member Agency

	CURRENT	REVISED
TOTAL FORWARD		

LIVING EXPENSES			
Food			
Travel/Transit			
Clothing			
Alimony & Support			
Auto License/Mtce			
Insurance - Auto			
Insurance - Life			
Insurance - Medical			
Prescription Drugs			
Dental			
Bank Charges			
Laundry/Dry Cleaning			
Car Lease			
Chiropractor/Vitamins			

PERSONAL EXPENSES			
Tobacco			
Alcohol/Beverages			
Entertainment			
Gambling			
Coffee Shop/Corner Store			
Babysitter			
Personal Grooming/Haircuts			
Recreation			
Newspaper/Magazines			
Gifts			
Church/Donations			
Allowances			
Pet Supplies			
School Expenses			
Children's Activities			
TOTAL EXPENSES			
DEBT PAYMENTS			
CCS PAYMENT			
TOTAL			

NET INCOME			
LESS EXPENSES			
FUNDS AVAILABLE			