



Army Emergency Relief (AER) Budget Sheet

For use of this form see the AER Section Reference Manual

Name:	AER Client ID:
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Complete blocks 1 through 8 ensuring block 8 reflects a balance.

1	BASE MONTHLY ENTITLEMENTS	AMOUNT	2	FIXED MONTHLY EXPENDITURES	AMOUNT
a	Military/Retired Pay		a	Food	
b	BAS		b	Rent/Mortgage	
c	BAH		c	Utilities (Electricity/Water/Sewer/Gas)	
d	Special Duty Pay		d	Phone/Internet/Cable	
e	Spouse Income		e	Cell Phone	
f	Survivor Income		f	Other	
g	Other		g	Other	
h	Other		h	Other	
i	Other		i	Other	
j	Other		j	Other	
k	Other		k	Other	
l		\$0.00	l	Total Indebtedness from block 3f	
1l	TOTAL MONTHLY ENTITLEMENTS (block 5)	\$0.00	2l	TOTAL MONTHLY EXPENDITURES (block 6)	\$0.00

3 INDEBTEDNESS (Transfer amount monthly payments from block 3f to block 1l)								
	CREDITOR	DATE INCURRED	ORIGINAL AMOUNT	PURPOSE	MONTHLY AMOUNT	DATE LAST PYMT	BALANCE DUE	DATE VERIFIED
a								
b								
c								
d								
e								
3f	TOTAL MONTHLY PAYMENTS				\$0.00	TOTAL DUE	\$0.00	

4 DEDUCTIONS (INCLUDED IN GROSS ENTITLEMENTS)					
	ITEM	AMOUNT		ITEM	AMOUNT
a	Federal Income Tax		g	TSP	
b	Social Security (FICA)		h	Other	
c	Medicare		i	Other Allotment 1	
d	State Income Tax		j	Other Allotment 2	
e	Insurance (SGLI/TSGLI/FSGLI)		k	Other Allotment 3	
f	Dental Plan		l	Other Allotment 4	
4m	TOTAL DEDUCTIONS				\$0.00
5	TOTAL MONTHLY ENTITLEMENTS (amount from Box 1l)				\$0.00
6	TOTAL MONTHLY EXPENDITURES (amount from Box 2l)				\$0.00
7	TOTAL DEDUCTIONS (amount from Box 4m)				\$0.00
8	BALANCE: + OR (-)				\$0.00

NOTE: A Soldier's monthly surplus does not automatically dictate rendering a decision to provide a loan. Full or Partial grants should be considered in every case.