HARRIS COUNTY CHILD SUPPORT INFORMATION SHEET

Please fill-out completely and fax to the child Support division at 755-4359

PAYOR:					
PAYOR: LAST NAME		FIRST		MIDDLE	
ADDRESS:					
CITY			STATE		ZIP
HOME PHONE:	()		l	BUSINESS PHONE: ()
	TO LANCE			NOTE:) (IDD) E
LAST NAME ADDRESS:			FIRST		MIDDLE
ADDRESS:					
CITY			STATE		ZIP
HOME PHONE: ()			BUSINESS PHONE: (_)
NUMBER OF CHIL	DREN:				
NAME:				DOB:	
NAME:					
NAME:				DOB:	
NAME:				DOB:	
NAME:				DOB:	
NAME:				DOB:	
NAME:				DOB:	
NAME:				DOB:	
COURT NUMBER	₹:		DA	ATE OF ORDER:	
ORDER TYPE:			☐ Temporary		☐ Contempt
	☐ Modification		☐ Wa	ige Withholding	☐ Other
ORIGINATION DATE:			PAYMENT AMOUNT: \$		
NEXT START DATE:			PAYMENT AMOUNT: \$		
NEXT START DATE:		PAYMENT AMOUNT: \$			
	MOUNT: \$			_	_
C/O TERMS:			Bi-weekly		☐ Monthly
SUPPORT TYPE:	☐ Child		Wife	☐ Both	
					D 1
LAINTIFF'S ATTO	PRNEY:		Signature		Date:
RESPONDENT'S A	TTORNEY:		_		Date:
			C: 1		

Signature

INSTRUCTIONS

CAUSE NUMBER: The number assigned to this case by the Harris County District Clerk's

Office.

ATTORNEY GENERAL The

ACCOUNT NUMBER:

The account number assigned to this case by the Attorney General's

Office, if applicable.

FRIEND OF COURT: Enter "Yes" or "No".

PAYOR: The name and address of the person required to pay support. The name

is listed in Last Name, First Name, and Middle Name sequence.

PAYEE: The name and address of the person to receive support payments. The

name is listed in Last Name, First Name, and Middle Name sequence.

NUMBER OF CHILDREN: The total number of children for whom support is being paid.

NAME: The name of the child or children for whom support is being paid.

DOB: The date of birth of the above child or children.

COURT NUMBER: The number identifier of the court (i.e. 245th).

DATE OF ORDER: The date the judge signed the order granting child support.

ORDER TYPE: The type of order that was signed by the judge granting child support

(i.e. Divorce, Temporary Order, Contempt Order, Modification Order,

Wage Withholding, etc.).

ORIGINATION DATE: The date the first payment is due.

PAYMENT AMOUNT: The amount of the payment to be made per term. The payment amount

should only include regular child support. Do not include any amount

that is ordered to be applied to the amount in arrears.

NEXT START DATE: The date of the first payment in the next sequence of events. This date

would be entered if payments increase or decrease at a specific event (i.e.

the oldest child turns 18).

PAYMENT AMOUNT: The amount of the payment of the next start date.

ARREARAGE AMOUNT: The amount determined by the court to be in arrears at the time the order

was signed.

C/O TERMS: The terms for payment ordered by the court (i.e. Weekly, Bi-weekly,

Monthly, etc.)

SUPPORT TYPE: The type of support to be paid (i.e. Child, Wife, or Both).

PLAINTIFF'S ATTORNEY: The signature of the attorney for the plaintiff.

RESPONDENT'S ATTORNEY: The signature of the attorney for the respondent.