



# Army Emergency Relief (AER) Budget Sheet

For use of this form see the AER Section Reference Manual

<b>Name:</b>	<b>AER Client ID:</b>
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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	Other		l	Total Indebtedness from block 3f	
1l	<b>TOTAL MONTHLY ENTITLEMENTS (block 5)</b>		2l	<b>TOTAL MONTHLY EXPENDITURES (block 6)</b>	

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	<b>TOTAL MONTHLY PAYMENTS</b>					<b>TOTAL DUE</b>		

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	<b>TOTAL DEDUCTIONS</b>				

<b>5</b>	<b>TOTAL MONTHLY ENTITLEMENTS (amount from Box 1l)</b>	
<b>6</b>	<b>TOTAL MONTHLY EXPENDITURES (amount from Box 2l)</b>	
<b>7</b>	<b>TOTAL DEDUCTIONS (amount from Box 4m)</b>	
<b>8</b>	<b>BALANCE: + OR (-)</b>	

**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.