PAYEE AFFIDAVIT FOR NON-MONETARY RECEIPT

STATE OF NEBRASKA

COUNTY OF _____

COMES, NOW_____(your name), and I hereby notify the court and the Nebraska Department of Health and Human Services Child Support Enforcement Unit that in case number CI_____.

Please Check and Complete Section A for Direct Payments and/or Section B to Waive or Credit Payments.

_____A. I wish to acknowledge <u>direct</u> payments (money received by you):

<u>Type of Support (one per line):</u> <u>Child, Spousal, Medical</u>	<u>Judgment No.</u> (clerks use)	Date of Payment (mo/day/yr)	Amount of Payment
1			\$
2			\$
3			\$

Any payments that you receive which are in excess of the amount owed to you may be considered a gift and may not be credited to the support due. (Excess payments arc allocated at the discretion of the court)

_____B. I wish to waive/credit the following amounts (no actual cash received):

Type of Support (one per line):	Judgment No.	Date of Credit	Amount of	✓ to waive
Child, Spousal, Medical	<u>(clerks use)</u>	<u>(mo/day/yr)</u>	Credit Or "ALL"	ALL Interest
1			\$	
2			\$	
3			\$	

If a portion of the support funds you are waiving or crediting (forgiving) are due to the State of Nebraska as a result of you or the dependents in the above court case receiving ADC/foster care funds, please be advised that you may not waive or credit (forgive)any of these funds due to the State. Only the State of Nebraska has the authority to waive or credit (forgive) support funds due to the State.

The Clerk of the District Court and the Nebraska Department of Health and Human Services Child Support Enforcement Unit accept no responsibility for the contents of this receipt. If you have any questions about signing this form please contact your attorney. If you have any questions regarding debt owed to the State of Nebraska, please call Child Support Customer Service at I-877-631-9973.

Print your name and address:			
Print non-custodial party (person ordered t	o pay support) name a	and address:	
I acknowledge and affirm that this is my vol	untary act made withc	out coercion, fraud or threat.	
Date: Signed:			
SUBSCRIBED AND SWORN to before me	thisday of	, 20	
Seal			
	Notary Public	c/Clerk of Court	
* * * FOR OFFICE USE ONLY - DO) NOT FILL OUT B	ELOW THIS LINE ***	
Payor Name:	Davor SSN: X	XX XX	
FIPS Number:		nber: CI	
	Court Case Nui		
Applicati	ion of Credit		
For Direct Payments under Section A:	madit for direct norma	nta that will analy to	
It is the usual policy of this court to allow of future obligations owed to the payee		ents that will apply to	
For Waiver/Credit under Section B:			
It is the usual policy of this court to allow a that have not accrued.	a payee to waive or for	rgive support obligations	
Special instructions:			
I direct that the above credit be applied to t	he case payment recor	rd.	
Dated thisday of	, 20		
	Distric	t Court Clerk	
CSE Einenee voo en bu		District Court, Clerk	
<u>CSE Finance use only:</u>	<u> </u>	Man Dist	
<u>CSE Finance Acknowledgement</u> Transaction Completed	CC ID Bucket		
Processor's initials Date	Reviewed by		
Credit not given reason: Ema		s.NonMonCSE@nebraska.gov	

RETURN ORIGINAL TO: CLERK OF THE DISTRICT COURT, MAKE COPY FOR YOUR FILE.