

BOARD & CARE (B&C) PAYMENT LEDGER

FACILITY:					RESIDENT:			
HOUSE MANAGER:								
Month/ Year	B&C Due SSI Portion	SDRC Pmt From Trust Account	Amount Owed	Paid By Resident		Balance	Staff Signature	Resident's Signature
				Date	Amount			

Note: For a consumer who has to pay the difference between B&C (Social Security portion) due vendor and reduced Social Security benefits, because he or she has employment earnings.