

# Documentation of Client Match Items

04.06.12

Continued from Checklist 1, question 11 (f)

**List items of greatest value first.**

**CLIENT NAME:** \_\_\_\_\_

Items have been verified by (counselor/IVRS employee name) \_\_\_\_\_

**Item Name** (include Make/Model/Brand): \_\_\_\_\_  
Quantity: \_\_\_\_\_ Condition: Excellent  Good  Fair  Poor   
Year Obtained: \_\_\_\_\_ This item was obtained New  Used   
Purchase Price: \$ \_\_\_\_\_ This item was acquired at no cost to me   
Note remaining loan balance, if any: \$ \_\_\_\_\_  
I have attached a copy of the receipt  I do not have a copy of the receipt

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**Documentation of Client Match Items** – print copies as needed of this blank page.

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