

NONAPPROPRIATED FUND RECEIPT AND DISBURSEMENT VOUCHER For use of this form, see AR 215-5; the proponent agency is USAFAC.				VOUCHER NO.	
NAME OF FUND				DATE	
DESCRIPTION	UNIT	AMOUNT			
		RECEIVED		PAID*	
TOTAL					
LESS DISCOUNT					
NET					
*PAID BY CHECK NO. DATED		CHECK APPLICABLE BOX ☐ AUTHORIZED FOR PAYMENT ☐ AUTHORIZED FOR RECEIPT			
TYPED NAME, GRADE, AND TITLE OF CUSTODIAN		SIGNATURE OF CUSTODIAN			