

DATE VOUCHER PREPARED		SHEET NO.		NONAPPROPRIATED FUND PAYABLE/DISBURSEMENT VOUCHER <i>CONTINUATION SHEET</i> For use of this form, see DoD 7000.14-R, Volume 13; the proponent agency is ASA (FM&C).		VOUCHER NO.	
INSTALLATION CODE						VOUCHER CODE	
NAME AND ADDRESS (<i>Payer</i>)				PAYEE'S NAME AND ADDRESS			
SECTION 2 - DISBURSEMENT INFORMATION							
FUND CODE	NUMBER OF INVOICE PAID	PURCHASE ORDER NO.	DESCRIPTION			AMOUNT	
			TOTAL				
LATE PAYMENT CODE		LATE PAYMENT AMOUNT		PAYMENT ___ COMPLETE ___ PROGRESS ___ FINAL ___ PARTIAL ___ PARTIAL ___ OTHER			
DATE PAID				CHECK NO.		CHECK TOTAL	
CHECKING ACCOUNT BALANCE IS SUFFICIENT FOR PAYMENT						CHECK SIGNED (<i>CAO Initials</i>)	
SIGNATURE			TITLE		DATE		