DATE VOUCHER PREPARED	**NONAPPROPRIATED FUND PAYABLE/DISBURSEMENT VOUCHER** 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	DISCOUNT TERMS

NAME AND ADDRESS *(Payer)*	PAYEE'S NAME AND ADDRESS

SECTION 1 - DISBURSEMENT INFORMATION

FUND CODE	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	NUMBER AND DATE INVOICE RECEIVED	DESCRIPTION	AMOUNT
				TOTAL	

Approved for Payment

SIGNATURE	DATE	AMOUNT