

**CONSIGNMENT CONTROL SHEET**  
For use of this form, see AR 215-4; the proponent agency is ACSIM.

1. CONTROL NO.

**SECTION A - TICKETS RECEIVED**

2. NAME OF EVENT		5. NAME OF VENDOR
3. QUANTITY RECEIVED	4. DATE OF CUT-OFF	

**SECTION B - TICKET SALES**

6. DATE OF EVENT	NUMBER SEQUENCE OF TICKETS		DESCRIPTION OF EVENT 8	QUANTITY 9	UNIT COST 10	EXTENDED TOTAL 11
	FROM	TO				

**SECTION C - RECEIPT CERTIFICATION**

5. I Acknowledge Receipt of The Tickets Listed Above.

a. SIGNATURE OF NAFI REPRESENTATIVE	b. DATE
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**SECTION D - TICKETS RETURNED**

12. NAME OF EVENT		15. NAME OF VENDOR
13. QUANTITY RECEIVED	14. DATE OF CUT-OFF	

16. RETURN TICKETS

DATE OF EVENT a	NUMBER SEQUENCE OF TICKETS		DESCRIPTION OF EVENT c	QUANTITY d	UNIT COST e	EXTENDED TOTAL f
	FROM	TO				

**SECTION E - RETURN CERTIFICATION**

17. I Acknowledge Receipt of The Tickets Listed Above.

a. SIGNATURE OF VENDOR REPRESENTATIVE	b. DATE
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18. ATTACH CERTIFIED MAIL RECEIPT AND RETURN TO NAFI (Use only if 17a and b, are not used)