

VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS

SCHEDULE NO.

| | |
|----------|--|
| BILL NO. | |
|----------|--|

PAID BY

| |
|---|
| Remittance in payment hereof should be sent to -- |
|---|

[illegible]

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Title)

Previous Editions Are Usable
USAPA V3.00