								1. DATE		
	STATEMEN	LECTIO	N VOUC	HER		2. DOCUMENT/VOUCHER NUMBER				
3. ORGANIZATION					4. STATION					
5. DISBURSING OFFICE COLLECTION 6. DISBUR VOUCHER NUMBER			6. DISBURSING	S STATION SYMBOL NUMBER 7. AC			7. AC	COUNTING CLASSIFICATION		
STOCK	TOCK NUMBER a.		ITEM DESCRIPTION b.				QTY c.	UNIT PRICE d.	TOTAL COST e.	
8. TYPE OR ACTION <i>(Select one)</i> a. PAYROLL DEDUCTION b. CASH COLL				ECTION c. (c. GR/	GRAND TOTAL		
l certify t a. An au is che b. An af c. An ag retain	that my signature uthorization to re- ecked, I am remit firmation that the greement to turn- is title to the artic	tting debt in cash. e articles are not no -in to the appropriat cles listed hereon.	s f the indebtedne ow in my posses e supply officer	sion. all article	s later reco	overed, it be	ing unde			
d. RANK/ GRADE	e. NAME (<i>LAST, First, Middle Initial</i>) f. SOCIAL SECURITY NUMBER			g. CAUSE FOR h. SIGNATU CHARGE		JRE		i. AMOUNT		
10. ORGANIZATION COMMANDER The statements hereon are complete and correct. All damaged property has been disposed of in accordance					11. DISBURSING OFFICER OR PAYROLL CERTIFYING OFFICER The amount entered in grand total has been (FAO) check the appropriate action below.					
with current directives and the charges have been computed in accordance with the provisions of AR				a	. Entered o has been	on the appropriate pay record or payroll, or DD Form 139 prepared and forwarded for collection.				
735-5, Appendix B.				b	b. Remitted through cash collection.					
a. DATE	b. SIGNATU	IRE BLOCK/SIGNATI	URE	c. DATE		d. SIGNATU	JRE BLC	OCK/SIGNATURE		