STATEMENT OF CHARGES/CASH COLLECTION VOUCHER								1. DATE	
								2. DOCUMENT/VOUCHER NUMBER	
3. ORGANIZ	ATION				4. STAT	ION			
5. DISBURSING OFFICE COLLECTION 6. DISBURSING VOUCHER NUMBER			6. DISBURSING	G STATION SYMBOL NUMBER 7. ACCOUNTING CLASSIFICATION					
STOCK	STOCK NUMBER a.		ITEM DESCRIPTION b.			QTY c.	UNIT PRICE d.	TOTAL COST e.	
0 TVDE OD	ACTION (Salaa	t anal							
8. TYPE OR ACTION (Select one) a. PAYROLL DEDUCTION b. CASH COLL			ection c. G			c. GRA	GRAND TOTAL		
I certify the a. An aurische b. An aff	hat my signature thorization to rec cked, I am remit irmation that the reement to turn-	ting debt in cash. e articles are not no	s f the indebtedne w in my posses	sion.			. ,	eduction is checked.	
d. RANK/ GRADE		. NAME (LAST, First, Middle Initial) . SOCIAL SECURITY NUMBER			g. CAUSE FOR h. SIGNATI		JRE		i. AMOUNT
10. ORGANIZATION COMMANDER  The statements hereon are complete and correct. All					11. DISBURSING OFFICER OR PAYF The amount entered in grand tot action below.				
damaged property has been disposed of in accordance with current directives and the charges have been computed in accordance with the provisions of AR						on the appropriate pay record or payroll, or DD Form 139 n prepared and forwarded for collection.			
735-5, Appendix B.				b. Remitted	red through cash collection.				
a. DATE	b. SIGNATU	RE BLOCK/SIGNAT	URE	c. DAT	ГЕ	d. SIGNATI	JRE BLO	CK/SIGNATURE	