CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS				1. DEPARTMENT OR ESTABLISHMENT, BUREAU, DIVISION OR OFFICE		OR OFFICE	2. VOUCHER NUMBER					
					3. SCHEDULE NUMBER							
			Read the Privacy Act Stat	tement on the back of thi	s form.		5. PAID BY					
	a. NAME	E (Last,	first, middle initial)		b. SOCIAL SECU	RITY NO.						
ANT												
c. MAILI		ING ADI	DRESS (Include ZIP Code)	d. OFFICE TELEPHONE NUMBER								
4.0												
6. E	XPENDI	ITURE	S (If fare claimed in col. (g) exce the claimant.)	eds charge for one perso	n, show in col. (h) th	e number o	f additional pe	ersons which	accom	panied		
DATE Show appropriate code in col. (b):				D F m m m d l l m m	D — Funeral Honors Detail			AMOUNT CLAIMED				
		Õ	B — Telephone or telegraph, or E — Specialty (MILEAGE RATE	MILEAGE (f)	FARE OR TOLL (g)	ADD PER- SONS	TIPS AND MISCEL- LANEOUS		
		E	C — Other expenses (itemized)		¢							
	(a)	(b)	(Explain exp	/I TO	NO. OF MILES (e)							
	(a)	(D)	(C) FNOW	10	(d) TO					(i)		
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If ac	additional space is required continue on the back. SUBTOTALS CARRIED FORWARD FROM THE BACK											
7. A	MOUNT	Γ CLA	IMED (Total of cols. (f), (g) and (i).)	> \$	TOTALS		 - - -			 		
ne	ecessary	in the	roved. Long distance telephone calls interest of the Government. (Note: proving official must have been author	If long distance calls are	10. I certify that this belief and that pa					edge and		
			rtment or agency to so certify (31 U.			Sigi	n Original Only	У				
Sign Original Only					CLAIMANT SIGN HERE							
				DATE	11.	CAS	H PAYMENT RECE	:IPT				
APPRO	OVING				a. PAYEE (Signature)			b. D	ATE RECE	IVED		
OFFICIAL SIGN HERE					-			_ ^	MOLINIT			
This claim is certified correct and proper for paym Sign Original Only				iyment.			c. AM			JUNI		
Sign Original Only AUTHORIZED			Sign Original Uniy	DATE	\$							
CERTI OFFIC	IFYING		•		12. PAYMENT MADE BY CHECK NO.							

SIGN HERE

ACCOUNTING CLASSIFICATION

6. EXPENDITURES — Continued										
DATE	С	Show appropriate code in col. (b):			AMOUNT CLAIMED					
	C O D E	 A — Local travel B — Telephone or telegraph, or C — Other expenses (itemized) 	D — Funeral Honors DetailE — Specialty Care	MILEAGE RATE ¢	MILEAGE	FARE	ADD PER-	TIPS AND MISCEL-		
			litures in specific detail.)	NO. OF MILES <i>(e)</i>	WILLEAGE	FARE OR TOLL	SONS	LANEOUS		
(a)	(b)	(c) FROM	(d) TO	(e)	(f)	(g)	(h)	(i)		
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In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chapter 57 as implemented by the Federal Travel Regulations (FPMR 101-7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or other expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by Federal agency officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer and/or employee identification number; disclosure is MANDATORY on vouchers claiming payment or reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.