								1. DATE	
STATEMENT OF CHARGES/CASH COL					LECTION VOUCHER			2. DOCUMENT/VOUCHER NUMBER	
3. ORGANIZATION					4. STATION				
5. DISBURSING OFFICE COLLECTION 6. DISBURSING VOUCHER NUMBER				G STATION SYMBOL NUMBER 7. AC			7. ACC	CCOUNTING CLASSIFICATION	
STOCK NUMBER IT				ITEM DESCRIPTION b.			QTY c.	UNIT PRICE d.	TOTAL COST e.
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
8. TYPE OR ACTION (Select one)					CTION c. GRAND TOTAL				
a. PAYROLL DEDUCTION b. CASH Co			b. CASH COLL	E. GRAP			0.00		
I certify tha. An autische is che b. An aff c. An agr	nat my signature thorization to re cked, I am remit irmation that th reement to turn-	tting debt in cash. e articles are not no	s f the indebtedne ow in my posses	ssion.				leduction is checked.	
d. RANK/ GRADE	e. NAME (LAST, First, Middle Initial)			g. CAUSE FOR h. SIGNATO		h. SIGNATI	JRE		i. AMOUNT
	f. SOCIAL SECURITY NUMBER								
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					Entered on the appropriate pay record or payroll, or DD Form 139 has been prepared and forwarded for collection.				
735-5, Appendix B.					b. Remitted through cash collection.				
a. DATE b. SIGNATURE BLOCK/SIGNATURE			c. DATE d. SIGNA		d. SIGNATI	URE BLOCK/SIGNATURE			