

DATE VOUCHER PREPARED	NONAPPROPRIATED FUND PAYABLE/DISBURSEMENT VOUCHER <small>For use of this form, see DoD 7000.14-R, Volume 13; the proponent agency is ASA (FM&C).</small>	VOUCHER NO.
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INSTALLATION CODE	VOUCHER CODE	DISCOUNT TERMS
NAME AND ADDRESS <i>(Payer)</i>		PAYEE'S NAME AND ADDRESS

SECTION 1 - DISBURSEMENT INFORMATION

FUND CODE	NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	NUMBER AND DATE INVOICE RECEIVED	DESCRIPTION	AMOUNT
TOTAL					

Approved for Payment		
SIGNATURE	DATE	AMOUNT