

1. DEPARTMENT	<b>MILITARY PAY VOUCHER</b>		2. VOUCHER NUMBER
<b>IDENTIFICATION AND CERTIFICATION</b>			
3. ATTACHMENT  _____ Pages	4. ORGANIZATION AND LOCATION		5. PAYROLL NUMBER
6. PURPOSE OF PAYMENT			
TO: <ul style="list-style-type: none"> <li>•</li> <li>•</li> </ul>		7. PAID BY          <i>(Brief Stamp)</i>	
I CERTIFY this voucher is correct and proper for payment from the appropriation and/or fund indicated below.			
8. TYPED NAME OF DISBURSING OFFICER	9. DSSN	10. SIGNATURE OF DISBURSING OFFICER OR DEPUTY	
As Agent Officer to the above Disbursing Officer, I CERTIFY the amounts shown on the attached money lists have been paid by me to members listed thereon after proper identification.			
11. SIGNATURE OF AGENT OFFICER			12. DATE PAID
<b>APPROPRIATION CHARGES</b>			
13. APPROPRIATION		14. AMOUNT	
		\$	
15. PREPARED BY	16. REVIEWED BY	17. TOTAL \$	
<b>PAYMENT DATA</b>			
CHECK PAYMENT	18. AMOUNT	19. PAID BY CHECK NUMBERS _____ TO _____ INCL	
CASH PAYMENT	20. AMOUNT	21. I acknowledge receipt of cash payment in amount stated.  _____ SIGNATURE OF PAYEE <i>(For an individual cash payment)</i>	