

1. LAST NAME - FIRST NAME - MI FAGAN NEAL D		SCUNDEX CODE F+250		MILITARY PAY VOUCHER			52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 1995				
SSDC SERVICE NUMBER MBN		SOCIAL SECURITY NO. 07		2. <input type="checkbox"/> INITIAL <input type="checkbox"/> FINAL - REENL <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL - SEP <input type="checkbox"/> ADVANCE <input type="checkbox"/> CASUAL <input type="checkbox"/> REENL. BONUS			8. FICA WAGES 38640		54. PAID BY 126TH FINANCE SECT DISB ISS. 5896 APO CF 96318 APRIL 1970				
3. DATE EAD OR ENLISTED		4. TERM OF ENL. (Months)		5. NO. OF TAX EXEMPTIONS 07		6. PAY PERIOD 1-31 MAR 70		7. VOU SER. NO.		9. TAXABLE INCOME			
10. ORGANIZATION AND ADDRESS (Include ZIP Code) HW 6-14 INTY APOCF 96318				ENTITLEMENTS		CODE		AMOUNT		COLLECTIONS			
11. REMARKS <i>ARE ALL INFORMATION YOU MUST HAVE</i>				12. <input checked="" type="checkbox"/> AMOUNT UNPAID LAST ACCOUNT		90		XX 62		AMOUNT			
				13. <input checked="" type="checkbox"/> BASIC PAY GRADE		14. YRS. 1		51		386.40		CLASS E	
				15. <input type="checkbox"/> BASIC PAY GRADE		16. YRS.		51				CLASS E	
				17. <input type="checkbox"/>								CLASS E	
				18. <input type="checkbox"/> FOREIGN DUTY PAY				64				CLASS E	
				19. <input checked="" type="checkbox"/> INCENTIVE/SPECIAL PAY MFP				67		65.00		CLASS	
				20. <input type="checkbox"/> UNIF & CAS MON ALLOW				60				CLASS B (Savings - Bonds)	
				21. <input checked="" type="checkbox"/> SUB ALLOWANCE - OFF				53		47.83		CLASS	
				22. <input type="checkbox"/> QUARTERS ALLOWANCE				89				CLASS Q	
				23. <input type="checkbox"/> SUB ALLOWANCE - EM								TOTAL ALLOTMENTS	
				24. <input type="checkbox"/> PROFICIENCY PAY				69				CODE 19 38875	
25. <input type="checkbox"/>								38. SGLI <input type="checkbox"/> 46 0.00					
26. TOTAL ENTITLEMENTS		951		1499.90				36. FLD RATS FEE <input checked="" type="checkbox"/> 14 38.92					
46. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.				42. TOTAL COLLECTIONS		902		448.22		37. <input type="checkbox"/>			
47. SIGNATURE OF PERSONNEL OFFICER				43. AMOUNT DUE		903		51.68		39. FICA TAX WITHHELD 29 18.55			
				44. AMOUNT PAID DATE		26		57		40. INCOME TAX WITHHELD 21			
48. TYPED NAME OF PERSONNEL OFFICER		49. DATE		45. AMOUNT UNPAID CARRIED FORWARD		27		68		41. TOTAL COLLECTIONS 902 448.22			
50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED				51. SIGNATURE OF PAYEE (Or Check No.)									

DA FORM 1 OCT 53 2139-1

Form Approved by Comptroller General, U.S., 10 Jul 1958

PAYEE 4

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