

TRAVEL VOUCHER OR SUBVOUCHER (Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)				BUREAU VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO.			
PAYMENT FOR		PAYMENT DESIRED							
TDY/TAD PER DIEM	TDY/TAD TRAVEL	PCS TRAVEL	CHECK	CASH					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) Order No. 2612 Hq TUSA dtd 29 Mar 71									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO. Vou No., date received, place paid, or DO Station No. If none, so state.)									
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)			GRADE/RANK	SERVICE NO.					
Lane, James W			CPT						
CHECK MAILING ADDRESS (Include Zip Code) Hq Third US Army, JA Office, Ft McPherson, Ga			DUTY PHONE NO. 2905						
ORGANIZATION AND STATION Hq Third US Army, Ft McPherson, Ga									
I. ITINERARY (See Reverse for Definition)									
DATE 19 71	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	GOVT QTS		NUMBER MEALS USED	SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY	
				USED	NOT USED				NON-GOVT QTS USED
31 Mar	0930	Atlanta, Ga	TP				GT	1. COMPUTATIONS	
"	1040	Houston, Texas	TP	TDY			Dep		
1 Apr	1100	"	TP				11.50	1 Apr	
			TP				Arr		
			TP				14:35	1 Apr	
4 Apr 71	1730	Ft. McPherson *	TP				1 1/2 day @ 11.50		
	DEP						13.20		
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
III. REIMBURSABLE EXPENSES							BAS/COLA ADJ ON MPR		
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ NOT REQUIRED		
31 Mar	Car Rental (receipt attached)				\$18.12		BAS/COLA RATE		
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED							DD 753	OTD	
NUMBER	FROM		TO		HIWY	CC	2. SUMMARY OF PAYMENT		
R2,660,153	Atlanta, Ga		Houston Tex & return				PER DIEM (Net Payable)	30.90	
V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS							MILEAGE OR TRANSPORTATION ALLOWANCES		
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	REIMBURSABLE EXPENSES		18.12		
					TOTAL AMOUNT DUE		19.02		
					LESS PREVIOUS PAYMENTS (Droppage)				
					AMOUNT CHARGED TO ACCOUNT'G CLASS.				
					LESS VOUCHER DEDUCTIONS				
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							VI. LEAVE STATEMENT		
JAMES W LANE, CPT JAGC 6 April 1971							I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.		
ACCOUNTING CLASSIFICATION: 2112020 53-7100 P950000-2190 80 9177 CDA V2307 BVN 273							49.02		
COLLECTION DATA:									
COMPUTED BY Jew	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID	49.02	
DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE. REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.							FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965		

406311  
406311  
t McPherson, Ga  
Symbol No. 3072  
APR 1971

## CLAIMANT'S STATEMENTS

I have included herein all travel and transportation used on leave, delay en route or travel to home or permanent station for personal reasons. If travel by POV was authorized as more advantageous to the Government I, as owner or operator of the vehicle, was primarily responsible for payment of its operating expenses.

I have not included travel, transportation and/or TDY for which I have received pay or credit from any other agency of the U.S., foreign government, or the United Nations, except as jointly authorized by the secretaries concerned.

I actually performed the travel herein. Government quarters and Government mess were not utilized except as indicated.

### PENALTY

The penalty for wilfully making a false claim is: A maximum fine of \$10,000 or maximum imprisonment of 5 years, or both. (U.S. Code, Title 18, section 287, formerly section 80.)

## REQUIRED ATTACHMENTS

1. Original and/or copies of travel orders and amendments as instructed.
2. Traveler's copy of each transportation request (SF 1169B) used.
3. All receipts from transportation officer for unused transportation requests, carriers' tickets, and meal tickets.
4. Receipts from carriers if cost of transportation is claimed.
5. Charge letters for transportation requests received en route.
6. Statements of nonavailability (quarters, mess and directed mode of transportation).

## SYMBOLS

MEANS (Mode) OF TRAVEL		REASONS FOR STOPS
FIRST LETTER	SECOND LETTER	
1. TRNSPN REQ .....	T	10. AWAITING TRNSPN .....
2. GOVT TRNSPN .....	G	11. CHANGE MODE OF TRNSPN .....
3. COML TRNSPN .....	C (own expense)	12. CREW REST .....
4. PRIVATE VEHICLE .....	P	13. DISCH CARGO (passengers) .....
		14. LEAVE/DELAY EN ROUTE .....
	V	15. MAINTENANCE (refuel) .....
		16. MISSION COMPLETE .....
		17. MECHANICAL DIFFICULTY .....
		18. PICKUP CARGO (passengers) .....
		19. REMAIN OVERNIGHT .....
		20. TEMPORARY DUTY .....
		21. WEATHER ADVERSE .....

## TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS .....	BOQ .....	23. NON-GOVT MEALS .....	NCM .....
24. NON-GOVERNMENT QTS .....		NGQ .....	

## DEFINITION (This definition pertains to military personnel only)

### NON-GOVERNMENT QUARTERS AND MEALS.

Meals and quarters furnished (with or without charge) incident to temporary duty by: (1) Local or State governments; (2) Foreign governments; (3) Other U.S. Government agencies; (4) U.S. Government contractors; or (5) Private organizations such as the National Red Cross during disasters.

### REMARKS

## VII. APPROVED FOR PAYMENT (When required by individual service regulations)

DATE SIGNATURE OF AUTHORIZED APPROVING/CERTIFYING OFFICER

## TRAVEL VOUCHER OR SUBVOUCHER

(Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)

BUREAU VOU  
NO.

VOUCHER NO.

DO VOUCHER NO.

## PAYMENT FOR

## PAYMENT DESIRED

## PAID BY

TDY/TAD PER DIEM

TDY/TAD TRAVEL

PCS TRAVEL

CHECK

CASH

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.)

Order No. 2612 Hq TUSA dtd 29 Mar 71

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.)

LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)

GRADE/RANK

SERVICE NO.

CPT

CHECK MAILING ADDRESS (Include Zip Code)

Eq Third US Army, JA Office, Ft McPherson, Ga

DUTY PHONE NO.

2905

ORGANIZATION AND STATION

Eq Third US Army, Ft McPherson, Ga

## I. ITINERARY (See Reverse for Definition)

DATE 19 71	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS			NUMBER MEALS USED			SPEED- OMETER READING OR MILEAGE	II. FOR DO USE ONLY
					USED	NOT USED	NON-GOV T QTS	GOVT	NON- GOVT	OFFICERS OPEN MESS		
31 Mar	DEP 0930	Atlanta, Ga	TDY								GTT	
"	ARR 1050	Houston, Texas	TDY								Dep	
1 Apr	DEP 1100		TDY								11:50 Dep	
"	ARR 1500	Atlanta, Ga	TDY								Arr	
	DEP										14:35 Arr	
4 Apr 71	ARR 1730	Ft. McPherson *	TDY								1 1/2 hrs @ 11.80 = 13.20	
	DEP											
	ARR	Delay in route in return (Pass)										
	DEP											
	ARR											
	DEP											
	ARR											

## III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR
31 Mar	Car Rental (receipt attached)	\$18.12		
				BAS/COLA ADJ NOT REQUIRED
				BAS/COLA RATE

## IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED

NUMBER	FROM	TO	DD 753	OTD
12,660,153	Atlanta, Ga	Houston Tex & return	HIWY	CC

## V. CHARGES-BOQ OR NON-GOVT MEALS AND QTS

FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	VI. LEAVE STATEMENT
					I was authorized _____ days
					leave _____ days were taken
					between _____ and _____
					inclusive.

I hereby claim any amount due me.

SIGNATURE OF CLAIMANT AND DATE

The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

JAMES W LANE, CPT JAGC 6 April 1971

PER DIEM (Net Payable)	30.90
MILEAGE OR TRANSPOR- TATION ALLOWANCES	
REIMBURSABLE EXPENSES	18.12
TOTAL AMOUNT DUE	49.02
LESS PREVIOUS PAY- MENTS (Dropage)	
AMOUNT CHARGED TO ACCOUNTING CLASS.	
LESS VOUCHER DEDUCTIONS	

ACCOUNTING CLASSIFICATION:

2112020 53-7100 P950000-2190  
80 9177 CDA V2307 BVR 273

49.02

COLLECTION DATA:

COMPUTED BY Jor	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)	AMOUNT PAID	49.02
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DD FORM 1 JUL 65 1351-2 PREVIOUS EDITION IS OBSOLETE.  
REPLACES DD FORM 1351-3, DATED SEP 61, WHICH IS OBSOLETE.

FORM APPROVED BY COMPTROLLER GENERAL, U.S. 2 JUNE 1965

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2. GOVT TRNSPN .....	G	11. CHANGE MODE OF TRNSPN .....
3. COML TRNSPN .....	C	12. CREW REST .....
(own expense)		13. DISCH CARGO ( <i>passengers</i> ) .....
4. PRIVATE VEHICLE .....	P	14. LEAVE/DELAY EN ROUTE .....
	V	15. MAINTENANCE ( <i>refuel</i> ) .....
		16. MISSION COMPLETE .....
		17. MECHANICAL DIFFICULTY .....
		18. PICKUP CARGO ( <i>passengers</i> ) .....
		19. REMAIN OVERNIGHT .....
		20. TEMPORARY DUTY .....
		21. WEATHER ADVERSE .....

## TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS .....	BOQ	23. NON-GOVT MEALS .....	NGM
24. NON-GOVERNMENT QTS .....		24. NON-GOVERNMENT QTS .....	NGQ

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### REMARKS

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DATE

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