

<b>TRAVEL VOUCHER OR SUBVOUCHER</b> (Complete with ink, ball-point pen or typewriter, DO NOT use lead pencil.)				BUREAU VOU NO.	SUBVOUCHER NO.	DO VOUCHER NO.			
<b>PAYMENT FOR</b>				<b>PAYMENT DESIRED</b>		<b>PAID BY</b>			
<input checked="" type="checkbox"/> TDY/TAD PER DIEM <input type="checkbox"/> TDY/TAD TRAVEL <input type="checkbox"/> PCS TRAVEL				<input type="checkbox"/> CHECK <input type="checkbox"/> CASH					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) <b>Order No 3495, Hq TUSA dtd 20 Apr 71</b>									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) <b>\$55.00</b>									
LAST NAME--FIRST NAME--MIDDLE INITIAL (Soundex Code) (Print/Type) <b>Lane, James W</b>				GRADE/RANK <b>CPT</b>	SERVICE NO.				
CHECK MAILING ADDRESS (Include Zip Code) <b>BJA Office, Hq TUSA Ft McPherson, Ga</b>				DUTY PHONE NO. <b>2905/3267</b>					
ORGANIZATION AND STATION <b>HQ Third US Army, Ft McPherson, Ga</b>									
<b>I. ITINERARY (See Reverse for Definition)</b>									
DATE	LOCAL STANDARD TIME (24 Hour Clock)	PLACE (Base, Activity, City and State; City and Country, Etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT QTS USED USED NOT USED	NON-GOVT QTS USED	NUMBER MEALS USED GOVT NON-GOVT OFFICERS OPEN MESS	SPEEDOMETER READING OR MILEAGE	<b>II. FOR DO USE ONLY</b>  <b>1. COMPUTATIONS</b>  <b>14 1/2</b> <b>13.25</b> <b>140.6250</b>
Apr 21	DEP 1030	Atlanta, Ga	CA						
21	ARR 1228	Philadelphia, Penn							
21	DEP 1350	"	CA						
21	ARR 1420	Atlantic City, N J		TDY					
22	DEP 1430	"	CA						
22	ARR 1505	Philadelphia Penn							
22	DEP 1530	"	CA						
22	ARR 1630	Pittsburg Penn		TDY					
23	DEP 0830	"	CA						
23	ARR 1630	Atlanta, Ga		NMC					
	DEP								
	ARR								
<b>III. REIMBURSABLE EXPENSES</b>									
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR		
22-23 Apr	Car rental (receipt attached) Pittsburg Pa				\$27.48	23.98	BAS/COLA ADJ NOT REQUIRED		
22 Apr 71	" " " " Atlantic City NJ				18.39	16.39	BAS/COLA RATE		
21 Apr	Cab - Atlanta, Ga (on departure)				4.00	4.00			
23 Apr	" " " (on return)				4.00	4.00			
<b>IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED</b>									
NUMBER	FROM		TO		DD 753	OTD			
R2,660,258	Atlanta, Ga		Atlantic City NJ & return		HIWY	CC			
<b>V. CHARGES--BOQ OR NON-GOVT MEALS AND QTS</b>					<b>VI. LEAVE STATEMENT</b>				
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.				
No govt meals or qtrs furnished									
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.					SIGNATURE OF CLAIMANT AND DATE <b>JAMES W. LANE, CPT. JAQC 4 May 71</b>				
ACCOUNTING CLASSIFICATION: <del>XXXXXX</del> 2112020 53-7100 1950000.2190 80 9177 CDA V2307 BVH 327					2. SUMMARY OF PAYMENT PER DIEM (Net Payable) <b>53.90</b> MILEAGE OR TRANSPORTATION ALLOWANCES REIMBURSABLE EXPENSES <b>48.37</b> <del>XXXXXX</del> TOTAL AMOUNT DUE <b>104.27</b> <del>XXXXXX</del> LESS PREVIOUS VOUCHERS (Droptage) <b>104.27</b> AMOUNT CHARGED TO ACCOUNT G CLASS. LESS VOUCHER DEDUCTIONS <b>55.00</b>				
					<b>\$104.27</b> <del>XXXXXX</del>				
COLLECTION DATA: <b>71/ 12 20 - 57121400700911003-9177 - 01 12-01 55</b>					<b>48.27</b>				
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)		AMOUNT PAID <b>XXXXXX</b>				

DD FORM 1351-2 JUL 65 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

## 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 willfully 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	5. AUTO . . . . . A	10. AWAITING TRNSPN . . . . . AT	16. MISSION COMPLETE . . . . . MMC
2. GOVT TRNSPN . . . . . G	6. BUS . . . . . B	11. CHANGE MODE OF TRNSPN . . . . . CM	17. MECHANICAL DIFFICULTY . . . . . MEC
3. COML TRNSPN . . . . . C	7. PLANE . . . . . P	12. CREW REST . . . . . CR	18. PICKUP CARGO ( <i>passengers</i> ) . . . . . PC
( <i>own expense</i> )	8. RAIL . . . . . R	13. DISCH CARGO ( <i>passengers</i> ) . . . . . DC	19. REMAIN OVERNIGHT . . . . . RON
4. PRIVATE VEHICLE . . . . . P	9. VESSEL . . . . . V	14. LEAVE/DELAY EN ROUTE . . . . . LV	20. TEMPORARY DUTY . . . . . TDY
		15. MAINTENANCE ( <i>refuel</i> ) . . . . . MA	21. WEATHER ADVERSE . . . . . WX

## TYPE OF CHARGES

- |  |                                  |
|--|----------------------------------|
| 22. BACHELOR OFFICER'S QTS . . . . . BOQ | 23. NON-GOVT MEALS . . . . . NGM |
| 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
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