

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			PAID BY			
TDY/TAD PER DIEM	TDY/TAD TRAVEL	PCS TRAVEL	CHECK	CASH	Ft McPherson, Ga Symbol No. 5073 28 JUL 1971						
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date, Include amending orders.) 6201 dtd 14 Jul 71 By Ft McPherson, Georgia PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) None											
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type)			GRADE/RANK	SERVICE NO.							
John L. Jones W.			0/3	0905							
CHECK MAILING ADDRESS (Include Zip Code)			ORGANIZATION AND STATION HQ Third USA Ft McPherson, Georgia								
I. ITINERARY (See Reverse for Definition)											
DATE 19	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	NON USED			NON-GOVT QTS USED	GOVT	NON GOV
14 Jul 71	DEP 0900	Atlanta, Georgia	PA	PA					13.02		
	ARR 1115	Millington, Ga.	PA	PA							
	DEP 1550		PA	PA							
	ARR 1800	Atlanta, Georgia	PA	PA							
	DEP		PA	PA							
	ARR		PA	PA							
	DEP		PA	PA							
	ARR		PA	PA							
	DEP		PA	PA							
	ARR		PA	PA							
No P/D payable when TIP does not exceed 10%.											
III. REIMBURSABLE EXPENSES											
DATE	NATURE AND EXPLANATION				AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR				
									BAS/COLA ADJ NOT REQUIRED		
									BAS/COLA RATE		
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED								DD 753	OTD		
NUMBER		FROM		TO					HIWY	CC	
								2. SUMMARY OF PAYMENT			
V. CHARGES--BOQ OR NON-GOVT MEALS AND QTS					VI. LEAVE STATEMENT			PER DIEM (Net Payable)			
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized	days	MILEAGE OR TRANSPORTATION ALLOWANCES			13.02	
					leave.	days were taken	REIMBURSABLE EXPENSES				
					between	and	TOTAL AMOUNT DUE			13.02	
					inclusive.		LESS PREVIOUS PAYMENTS (Droppage)				
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			AMOUNT CHARGED TO ACCOUNT'G CLASS.			
								LESS VOUCHER DEDUCTIONS			
ACCOUNTING CLASSIFICATION: 2122020 53-7200 P950000.2150 509277 XPC 946 BBL-5								13.02			
COLLECTION DATA:											
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID	13.02			
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			

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	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 (passengers)	PC
(own expense)		8. RAIL	R	13. DISCH CARGO (passengers)	DC	19. REMAIN OVERNIGHT	RON
4. PRIVATE VEHICLE	P	9. VESSEL	V	14. LEAVE/DELAY EN ROUTE	LV	20. TEMPORARY DUTY	TDY
				15. MAINTENANCE (refuel)	MA	21. WEATHER ADVERSE	WX

TYPE OF CHARGES

22. BACHELOR OFFICER'S QTS	BOQ	23. NON-GOV'T MEALS	NGM
24. NON-GOVERNMENT QTS		25. MEALS ON BOARD AIRCRAFT	NOB

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

V. 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. 100700				
PAYMENT FOR					PAYMENT DESIRED						
TDY/TAD PER DIEM	TDY/TAD TRAVEL	PCS TRAVEL	CHECK	CASH	PAID BY Ft McPherson, Ga. Symbol No. 5073 22 JUL 1971						
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders.) 6001 AM 14 JUL 71 Ft McPherson, Georgia											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Vou No., date received, place paid, or DO Station No. If none, so state.) None											
LAST NAME-FIRST NAME-MIDDLE INITIAL (Soundex Code) (Print/Type) Johnson, James L.			GRADE/RANK	SERVICE NO. 0/3							
CHECK MAILING ADDRESS (Include Zip Code) None			DIAL PHONE NO. 227-1234								
ORGANIZATION AND STATION U.S. Army USA Ft McPherson, Georgia											
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 266.0 74-13.02	II. FOR DO USE ONLY		
					USED	NOT USED			NON-GOVT QTS USED	GOVT	NON- GOVT
14 JUL	DEP	0900 Atlanta, Georgia	PA	PA							
14 JUL	ARR	1115 Millington, Ga.	PA	PA							
14 JUL	DEP	1240	PA	PA							
14 JUL	ARR	1600 Atlanta, Georgia	PA	PA							
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
III. REIMBURSABLE EXPENSES											
DATE	NATURE AND EXPLANATION					AMOUNT CLAIMED	ALLOWED	BAS/COLA ADJ ON MPR			
								BAS/COLA ADJ NOT REQUIRED			
								BAS/COLA RATE			
IV. TRANSPORTATION REQUESTS/MEAL TICKETS USED								DD 753	OTD		
NUMBER		FROM			TO			HIWY	CC		
								2. SUMMARY OF PAYMENT			
								PER DIEM (Net Payable)			
								MILEAGE OR TRANSPOR- TATION ALLOWANCES	13.02		
								REIMBURSABLE EXPENSES			
								TOTAL AMOUNT DUE	13.02		
								LESS PREVIOUS PAY- MENTS (Dropage)			
								AMOUNT CHARGED TO ACCOUNT'G CLASS.			
								LESS VOUCHER DEDUCTIONS			
V. CHARGES-BQ OR NON-GOVT MEALS AND QTS								VI. LEAVE STATEMENT			
FROM (Date)	TO (Date)	TYPE	RATE	TOTAL PAID	I was authorized _____ days leave. _____ days were taken between _____ and _____ inclusive.						
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							
ACCOUNTING CLASSIFICATION: 2122020 53-7200 P950000.2190 509177 EPC 946 111-5								13.02			
COLLECTION DATA:											
COMPUTED BY	AUDITED BY	TVL RCRD POSTED BY	RECEIVED (Payee signature & date, or check no.)				AMOUNT PAID	13.02			
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FIRST LETTER	SECOND LETTER	
1. TRNSPN REQ	T	10. AWAITING TRNSPN
2. GOVT TRNSPN	G	11. CHANGE MODE OF TRNSPN
3. COML TRNSPN	C <i>(own expense)</i>	12. CREW REST
4. PRIVATE VEHICLE	P	13. DISCH CARGO (passengers)
	R	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-GOV'T MEALS	NGM
24. NON-GOVERNMENT QTS		25. MEALS ON DUTY	MOD

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