## CASH SALES/REQUEST FOR CHECKAGE FOR GOVERNMENT PROPERTY (7430)

## NAVMC 6 (REV. 1-88) (EF) SN: 0109-LF-062-6100

(7-68 edition will be used)

					CASH	SALE	CHECKAGE	CHECKAGE SALE	
	LOST				DAMA	GED	DESTROYED		
FROM (Originating Officer)					ORGANIZATION				
TO (Disbursing Officer)					CHECKEE (Name, Grade, Service Number)				
VIA (Commanding Officer)					TOTAL CHECKAGE				
QUANTITY	STOCK NUMBER			ITEM	UNIT COST TOTAL COST				
SUPPLY VOUCHER NUMBER:					TOTAL				
It is requested that toal checkage indicate					d be charged against checkee's pay record SIGNATURE:				
I hereby consent to cash sales/checkage of my pay in the amount indicated above and do so freely after being advised that I may not administratively be required to reimburase the Governnent for loss, damage or destruction of the Government property listed hereon.									
DATE					SIGNATURE:				
FIRST ENDO									
FROM (Commanding Officer)					ORGANIZATION				
TO (Disbursir	ng Officer)								
1. Approved DATE				SIGNATURE:					
DATE									
FROM (Comm	nanding Officer	)	SECO	ORSEMENT ORGANIZATION					
TO (Originating Officer)					ORGANIZATION				
The total checkage indicated above has be									
VOUCHER NUMBER PER		PERIOD	SYMBOL	DATE		SIGNATURE			