\begin{tabular}{|c|c|c|c|c|c|}
\hline \& \& X Lost \& \begin{tabular}{l}
CASH SALE \\
DAMAGED
\end{tabular} \& \begin{tabular}{l}
CHECKAGE \\
DESTROYED
\end{tabular} \& \\
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\end{tabular} \& STIN C. \& ORGANIZATION
SECURITY BATTALIO \& MCB QUA \& \\
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g Officer) \\
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\end{tabular} \& \& CHECKEE (Name, Grade, Service Your Name/Grade/ EDIPI \& \& \\
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VIA /Comma \\
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\end{tabular} \& \begin{tabular}{l}
ding Officer) \\
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total Checkage \\
Spell out Total checkage
\end{tabular} \& One hundre \& llars) \\
\hline QUANTITY \& stock number \& \& \& UNIT cost \& total cost \\
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2 \\
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-1
\end{tabular} \& 1234567890 \& \begin{tabular}{l}
Name of Item \\
Take out first 4 digits of
\end{tabular} \& \begin{tabular}{l}
input into Stock Number \\
(. 10 X Total Cost)->
\end{tabular} \& \(\$ 100.00\)

$\$ 20.00$ \& | $\$ 200.00$ |
| :---: |
|  | \\

\hline \multicolumn{5}{|l|}{SUPPLY VOUCHER NUMBER: N/A TOTAL} \& \$180.00 \\
\hline \multicolumn{6}{|c|}{It is requested that toal checkage indicated be charged against checkee's pay record} \\
\hline \multicolumn{3}{|l|}{DATE} \& \multicolumn{3}{|l|}{SIGNATURE:} \\
\hline
\end{tabular}

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 ENDORSEMENT |  |  |  |  |  |
| FROM (Commanding Officer) <br> LTCOL RAINEY, DAVID S. |  |  |  | ORGANIZATION |  |
| TO (Disbursing Officer) <br> DISBURSING OFFICER |  |  |  |  |  |
| 1. Approved |  |  |  |  |  |
| DATE |  |  |  | SIGNATURE: |  |
| SECOND ENDORSEMENT |  |  |  |  |  |
| FROM (Commanding Officer) |  |  |  | ORGANIZATION |  |
| TO (Originating Officer) |  |  |  | ORGANIZATION |  |
| The total checkage indicated above has been charged against checkee's pay record. |  |  |  |  |  |
| VOUCHER NUMBER | PERIOD | SYMBOL | DATE |  | SIGNATURE |

