## FOOD SERVICE INVENTORY TRANSFER RECEIPT

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to vary from .50 to 10 minutes per response, with an average of 8 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information including suggestions for reducing this burden to the Department of Defense Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204 Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the food service staff office.

1. TRANSFERRED TO	TRANSFERRED FROM						
3. STATION	4. DATE			5. TRANSFER NO.			
6. NSN	7. VOUCHER	8. NOMENCLATURE		9. QUANTITY	10. UNIT OF ISSUE	11. PRICE	12. TOTAL
44 TDANOFEDDED DV (D : (V)	13. TRANSFER TOTAL						
			5. SIGNATURE OF PERSON TRANSFERRING INVENTORY				
16. RECEIVED BY (Print Name and Grade/Rank) 1			7. SIGNATURE OF PERSON RECEIVING INVENTORY				