(See I	1. BUREAU V	OUCHER NUMBER	2. D.O. VOUCHER	R NO.			
3. PAYMENT FOR				4. PAID	BY		
a. ADVANCE OF TRAVEL ALLOWANCES (TDY/TAD)		f. TRANSPORTAT	f. TRANSPORTATION OF DEPENDENTS				
b. ADVANCE OF TRAVEL ALLOWANCES (PCS)		g. DISLOCATION ALLOWANCE					
c. ACCRUED PER	DIEM FOR TDY/TAD	h. TRAILER ALLOWANCE					
d. SETTLEMENT OF TDY/TAD TRAVEL		i.	i.				
e. SETTLEMENT		j.	j.				
5. INDIVIDUAL PAYN							
a. PAYEE (Last Name, Fi			b. RANK OR GRADE		c. SOCIAL SECURITY NUMBER		
d. ORGANIZATION AND	STATION						
e. TRAVEL ORDER							
f. ADVANCE OF TRAVEL	ALLOWANCES ELECTED BY	Y ABOVE-NAMED MEMBER	AS FOLLOWS:				
g. CHECK NUMBER	h. CHECK DATE (YYYYMMDD)	i AMOUNT PAID	j. DATE PAID (YYYYMMD		k. RECEIVED IN CASH (Signature of payee)		
6. PAYMENTS CONS	NIDATED						
a. PER SUBVOUCHER N		ATTACHED	b. PER	TRAVEL	ALLOWANCE PAYMEN	IT LISTS ATTACHED	
7. APPROVED FOR PA	AYMENT (When required	by individual service reg	ulations)				
		b. TITLE		c. SIGNA	c. SIGNATURE		
8. REMARKS (Continu	ue on back if more space	is needed)		1			
9. ACCOUNTING CLA	ASSIFICATION(S)						
					\$		
						•	
						:	
10. COMPUTED BY	11. AUDITED BY	12. POSTED TO TE	RAVEL RECORD	13. DATE ENTERED (YYYYMMDD)	14. AMOL	INT PAID	

PRIVACY ACT STATEMENT

(5 U.S.C. 552a)

AUTHORITY: 5 U.S.C. 5701, 5702; 37 U.S.C. 404; and E.O. 9397 (SSN).

PRINCIPAL PURPOSE(S): Used to substantiate claims for payment of advance funds and reimbursement for travel and transportation expenses incurred in an official travel status. When submitted by the same traveler, the Travel Voucher may be used as the payment voucher to cover more than one reimbursement voucher.

ROUTINE USE(S): The information provided herein may be provided to law enforcement personnel investigating those suspected of fraudulently obtaining allowances. Information may also be disclosed under certain circumstances to other Federal agencies, Members of Congress, State and local government, and U.S. and State courts.

DISCLOSURE: Voluntary; however, the information requested is considered necessary for the accurate tracking of TDY/PCS travel and/or transportation payments. Failure to furnish information requested may delay the processing of the claim and could result in inaccurate payment of the total or partial amount claimed.

8. REMARKS (Continued)	
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