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CASH COLLECTION VOUCHER

DISBURSING OFFICE COLLECTION VOUCHER NUMBER

RECEIVING OFFICE COLLECTION VOUCHER NUMBER

RECEIVING OFFICE

ACTIVITY *(Name and location)*

RECEIVED AND FORWARDED BY *(Printed name, title and signature)*

DATE

DISBURSING OFFICE

ACTIVITY *(Name and location)*

DISBURSING OFFICER *(Printed name, title and signature)*

DISBURSING STATION SYMBOL NUMBER

DATE

PERIOD: From To

DATE RECEIVED	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
		TOTAL		

DD FORM 1131, APR 57 PREVIOUS EDITION MAY BE USED.

Form approved by Comptroller General, U.S.
24 January 1956

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