

## Claim for Reimbursement for Expenditures on Official Business (Read the Privacy Act Statement on the back of this form.)

| Department, Divi | sion or Office |  |
|------------------|----------------|--|
|------------------|----------------|--|

Payee Name (First, M.I., Last)

| Social Security Number |  |
|------------------------|--|

Office Telephone Number

Name and Address of Official Duty Station

| (If fare claimed                                      | exceeds charge for one perso               | Expend<br>n, show under "Tips and Miscellar | litures<br>neous" to numbe                       | er of additi       | onal pe  | ersons w  | ho ac     | ccompanie            | d the      | claimant.) |       |  |  |
|---|--|---|--|--------------------|----------|-----------|-----------|----------------------|------------|------------|-------|--|--|
|   | (Explain expenditures in specific detail.) |   | Mileage Rate                                     | Amount Claimed     |          |           |           |                      |            |            |       |  |  |
| Date  | From                                       | То  | ¢<br>No. of Miles                                | Milead             | Mileage  |           | or        | Tips a<br>Miscellan  | nd<br>eous | Other      |       |  |  |
|   | Tiom                                       |   |  |                    |          | Toll      |           | Wildochar            |            |            |       |  |  |
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| If additional space is required, continue on reverse. |  | Subtotals carried forward from              | the back   |                    |          |           |           |                      |            |            |       |  |  |
| Amount Clair  | ned \$                                     |   | Totals   |                    |          |           |           |                      |            |            |       |  |  |
|   |  |   | I certify that the                               | is claim is        | s true a | ind corre | ect to    | the best on received | of my      | knowledge  | e and |  |  |
| Sign Original Only                                    |  |   | t payment or credit has not been received by me. |                    |          |           |           |                      |            |            |       |  |  |
| Approving Official                                    |  |   | Payment Desired                                  |                    |          |           |           |                      |            |            |       |  |  |
| Sign Here   |  | Date  | Claimant   |                    |          |           |           |                      |            |            |       |  |  |
|   |  |   | Sign Here  |                    |          |           |           |                      |            |            |       |  |  |
| Cash Payment Receipt                                  |  | Reason for Tra                              | ivel   |                    |          |           |           |                      |            |            |       |  |  |
| Payee (Signature)                                     |  | Date Received                               |  |                    |          |           |           |                      |            |            |       |  |  |
|   |  | Amount                                      | 4  |                    |          |           |           |                      |            |            |       |  |  |
|   |  | Amount                                      |  |                    |          |           |           |                      |            |            |       |  |  |
| Payment Made by Check No.                             |  | Date  | Finance Numb                                     | ber Account Number |          |           |           |                      |            |            |       |  |  |
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| Expenditures Continued                                  |  |    |              |                |          |                   |          |                           |    |      |          |  |  |
|---|--|----|--------------|----------------|----------|-------------------|----------|---------------------------|----|------|----------|--|--|
|   | (Explain expenditures in specific detail.) |    |              | Amount Claimed |          |                   |          |                           |    |      |          |  |  |
| _   |  |    |              | ¢              |          | Fare or<br>e Toll |          | Tips ar                   | nd |      |          |  |  |
| Date  | From                                       | То | No. of Miles | Mileag         | Mileage  |                   |          | Tips and<br>Miscellaneous |    | Othe | ∍r<br>I  |  |  |
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| Total each column and enter on the front, subtotal line |  |    |              |                |          |                   |          |                           |    |      | 1        |  |  |

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