

DATE VOUCHER PREPARED	SHEET NO.	NONAPPROPRIATED FUND PAYABLE/DISBURSEMENT VOUCHER CONTINUATION SHEET		VOUCHER NO.
INSTALLATION CODE		For use of this form, see DoD 7000.14-R, Volume 13; the proponent agency is ASA (FM&C).		VOUCHER CODE
NAME AND ADDRESS (<i>Payer</i>)			PAYEE'S NAME AND ADDRESS	
SECTION 2 - DISBURSEMENT INFORMATION				
FUND CODE	NUMBER OF INVOICE PAID	PURCHASE ORDER NO.	DESCRIPTION	AMOUNT
			TOTAL	
LATE PAYMENT CODE	LATE PAYMENT AMOUNT	PAYMENT		
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL <input type="checkbox"/> PARTIAL <input type="checkbox"/> OTHER		
DATE PAID	CHECK NO.	CHECK TOTAL		
CHECKING ACCOUNT BALANCE IS SUFFICIENT FOR PAYMENT			CHECK SIGNED (<i>CAO Initials</i>)	
SIGNATURE	TITLE	DATE		