(See	1. BUREAU V	OUCHER NUMBER	2. D.O. VOUCHER	NO.			
3. PAYMENT FOR				4. PAID	ВҮ		
a. ADVANCE OF (TDY/TAD)	TRAVEL ALLOWANCES	f. TRANSPORTAT	ION OF DEPEND	ENTS			
b. ADVANCE OF (PCS)	TRAVEL ALLOWANCES	g. DISLOCATION	ALLOWANCE				
c. ACCRUED PE	R DIEM FOR TDY/TAD	h. TRAILER ALLOWANCE					
d. SETTLEMENT OF TDY/TAD TRAVEL		i.	i.				
e. SETTLEMENT		j.				_	
5. INDIVIDUAL PAYI							
a. PAYEE (Last Name, F			b. RANK OR G	RADE	c. SOCIAL SECURITY	' NUMBER	
d. ORGANIZATION AND	STATION						
e. TRAVEL ORDER							
f. ADVANCE OF TRAVE	L ALLOWANCES ELECTED B	Y ABOVE-NAMED MEMBER	AS FOLLOWS:				
g. CHECK NUMBER	h. CHECK DATE (YYYYMMDD)	i AMOUNT PAID	j. DATE PAID (YYYYMME		k. RECEIVED IN CASH (Signature of payee)		
6. PAYMENTS CONS	I IDATED		<u> </u>				
a. PER SUBVOUCHER N		ATTACHED	b. PER	TRAVEL A	ALLOWANCE PAYMEN	T LISTS ATTACHED	
7. APPROVED FOR P	AYMENT (When required	by individual service reg	ulations)				
		b. TITLE		c. SIGNA	c. SIGNATURE		
8. REMARKS (Contin	ue on back if more space	is needed)					
9. ACCOUNTING CL	ASSIFICATION(S)					·	
					\$		
						:	
10. COMPUTED BY	11. AUDITED BY	12. POSTED TO TE	RAVEL RECORD	13. DATE ENTERED (YYYYMMDD)	14. AMOU	NT PAID	
	i i	1		I	I		

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.

. REMARKS (Continued)	
. neivianno (Continueu)	
D FORM 1251 (BACK) HII 1000	