

NONAPPROPRIATED FUND RECEIPT AND DISBURSEMENT VOUCHER			VOUCHER NO.	
<small>For use of this form, see AR 215-5; the proponent agency is USAFAC.</small>				
NAME OF FUND		DATE		
DESCRIPTION	UNIT	AMOUNT		
		RECEIVED	PAID*	
<i>TOTAL</i>				
<i>LESS DISCOUNT</i>				
<i>NET</i>				
*PAID BY CHECK NO. DATED		CHECK APPLICABLE BOX		
		<input type="checkbox"/> AUTHORIZED FOR PAYMENT <input type="checkbox"/> AUTHORIZED FOR RECEIPT		
TYPED NAME, GRADE, AND TITLE OF CUSTODIAN		SIGNATURE OF CUSTODIAN		