						1. DATE (YYYYMMDD)			
STATEMENT OF CHARGES/CASH COLLECTION For use of this form, see AR 735-5; the proponent agency is I						2. DOCU	2. DOCUMENT/TRANSACTION/VOUCHER NO.		
3. ORGANIZATION				4. STA	TION				
5. DISBURSING OFFICE COLLECTION VOUCHER NUMBER			6. DISBURSING STATION SYMBOL NUMBER			7. ACCOUNTING CLASSIFICATION			
NATIONAL ITEM IDENTIFICATION NUMBER (NIIN) / MATERIAL NUMBER a.		ITEM DESCRIPTIO b.		DN		QTY c.	UNIT PRIC	E TOTAL COST e.	
8. TYPE OR ACTION	(Select one)								
a. PAYROLL DEDUCTION			b. CASH COLLECTION			c. GRAND TOTAL			
remitting debt in b. An affirmation th	nature hereon cons to recover the amo cash. at the articles are r	stitutes ount of the inc not now in my	debtedness through payroll						
d. RANK/GRADE	e. NAME (Last, Fil	rst, Middle Ini	itial)		f. ELECTRONIC I	DATA INTER	CHANGE PERS	ONAL IDENTIFIER (EDIPI)	
g. CAUSE FOR CHARGE			h. SIGNATURE					i. AMOUNT	
10. ORGANIZATION COMMANDER/DIRECTOR  The statements hereon are complete and correct. All damaged property has been disposed of in accordance with current directives and the charges				11. DISBURSING OFFICER OR PAYROLL CERTIFYING OFFICER     The amount entered in grand total has been (FAO) check the appropriate action below.      a. Entered on the appropriate pay record or payroll, or DD Form 139 has					
have been computed in accordance with the provisions of AR 735-5.					been prepared and forwarded for collection.				
a. SIGNATURE b			b. DATE (YYYYMMDD)	b. Remitted through cash collection.  c. SIGNATURE  d. DATE (YYYYMMDD)					