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CASH COLLECTION VOUCHER	DISBURSING OFFICE COLLECTION VOUCHER NUMBER
	RECEIVING OFFICE COLLECTION VOUCHER NUMBER

RECEIVING OFFICE	ACTIVITY *(Name and location)*		
	RECEIVED AND FORWARDED BY *(Printed name, title and signature)*		DATE
DISBURSING OFFICE	ACTIVITY *(Name and location)*		
	DISBURSING OFFICER *(Printed name, title and signature)*	DISBURSING STATION SYMBOL NUMBER	DATE

PERIOD: **From** **To**

DATE RECEIVED	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
		TOTAL		

DD FORM 1131, APR 57 PREVIOUS EDITION MAY BE USED.

Form approved by Comptroller General, U.S.
24 January 1956

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