Standard Form 1049
September 1972
GPO 4-2222
1049-104-01

PUBLIC VOUCHER FOR REFUNDS

VOUCHER NO. _____

SCHEDULE NO. _____

(Voucher prepared _____)
(Complete address)

U.S. _____
(Disbursing or Collecting Officer)

Appropriation or Fund: _____

THE UNITED STATES, Dr.,

To

Address

PAID BY

Statement of deposit(s) received and applied: Contract No. _____ Date _____

DATE OF DEPOSIT	RECEIPT NO.	ARTICLES OR SERVICES (INTERDESCRIPTION, INCLUDING DETAIL OF APPLIED CHARGES AND OTHER INFORMATION DEEMED NECESSARY)	AMOUNT DEPOSITED	APPLIED CHARGES	BALANCE DUE DEPOSITOR	NOTATIONS
		TOTAL				

I certify that the above statement of deposit(s) of the payee or depositor named is correct and that the sum of _____ *is due said depositor.*

* *Approved and refund authorized for*

(Sign original only)

* _____

Title _____

Refund by { Check No. _____ / Cash, _____ on _____ / Other method, _____ }

Signature of payee _____

_____
(Date)

* If the ability to clearly and unitarily to approve an authorized in the person, the signature only is necessary; otherwise the approving officer will sign in the block space below.
"Approved" is, and over his official title

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