

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NUMBER LEAVE BLANK
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U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION UNIT ADDRESS -----UPDATED SAMPLE 202001 -----	DATE VOUCHER PREPARED REQUIRED CONTRACT NUMBER AND DATE LEAVE BLANK REQUISITION NUMBER AND DATE LEAVE BLANK	SCHEDULE NUMBER PAID BY LEAVE BLANK (FILLED BY PAYING OFFICE)
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PAYEE'S NAME AND ADDRESS	<div style="border: 1px solid black; padding: 10px;"> SOLDIER'S INFORMATION: RANK, LAST NAME, FIRST NAME, LAST 4 AND MAILING ADDRESS </div>	DATE INVOICE RECEIVED DISCOUNT TERMS N/A PAYEE'S ACCOUNT NUMBER
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SHIPPED FROM N/A	TO N/A	WEIGHT N/A	GOVERNMENT B/L NUMBER N/A
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NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From Inv	Spousal State Relicensing Fees Arising from a Permanent Change of Station (maximum payment amount :\$500 or \$1,000) Authority: Public Law #115-91, section 556 Public Law #116-92, section 577 PREVIOUS STATE License Number: TYPE OF LICENSE: NEW STATE:	1			

(Use continuation sheet(s) if necessary) **TOTAL**

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR = \$ _____ BY 2 _____ TITLE COMMANDER/APPROVING OFFICER	EXCHANGE RATE = \$1.00	DIFFERENCES _____ _____ Amount verified; correct for payment
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Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

 S-1/CERTIFYING OFFICER
 (Date) (Authorized Certifying Officer) 2 (Title)

ACCOUNTING CLASSIFICATION

LEAVE BLANK, THE PAYING OFFICE WILL PLACE THE LINE OF ACCOUNTING.
 (USE 2010 FOR AC; 2060 FOR ARNG; 2070 FOR USAR)
 NOTHING BELOW THIS LINE. (FOR PAYING OFFICE USE ONLY)

P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH \$	DATE	PAYEE 3	

1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.	PER TITLE
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Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.