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page of . prescribed by: ar 735-5, ch 12; afr 177-1111; deca40-15 previous edition is obsolete. dd form 362, July 93 statement of charges/cash collection voucher . 1. date (yyyymmdd) 2. document/voucher number. 3. organization. 4. station5. disbursing office collection voucher number 6. disbursing station symbol number. 7. accounting ...

STATEMENT-OF-CHARGES/CASH-COLLECTION-VOUCHER-2--DOCUMENT---

A DD Form 362 is known as a Statement of Charges or Cash Collection Voucher. This form is used by the Department of Defense in order to keep a record of purchases involving specific stock and goods. The form is similar to a receipt or invoice. This form will list the date of the order and the voucher number. The specific station that placed the order will also be included.

Fillable-DD-Form-362--Statement-of-Charges-PDF-Sample---

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DD Form 250-1: Material Inspection And Receiving Report, Tanker/Barge: DD Form 250C: Material Inspection and Receiving Report, Continuation: DD Form 361: Transportation Discrepancy Report (TDR) (Replaces Standard Form 361 which has been Discontinued) DD Form 375: Production Progress Report: DD Form 375-2: Delay in Delivery: DD Form 645A

Forms

1. Supply and Accountability related forms : NOTE: DD Forms listed below, that are in "PDF Interactive" format, can have data entered directly into them, then can be saved and e-mailed.PDF's that are not labeled "interactive" must be printed and can't be save. DD 200, Financial Liability Investigation of Property Loss (FLIPL) (Supercedes DA-4697 in many units)

DA-and-DD-Forms-ArmyProperty.com

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(continuation sheet) 29. remarks 19. government/deductible meals 18. reimbursable expenses 15. itinerary page 3. for d.o. use only 4. name (last, first, middle initial) (print or type) a. date b. nature of expense c. amount d. allowed a. date b. no. of mealsa. date arr dep arr dep arr dep arr dep arr dep arr dep arr dep arr dep arr dep ...

TRAVEL-VOUCHER-OR-SUBVOUCHER-PAGE-OF-PAGES-(Continuation---

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Contents-Continued Chapter 4 Methods of Obtaining Relief from Responsibility for Property, page 6 General actions to protect Government property + 4-1, page 6 Actions to take when individuals admit negligence + 4-2, page 11 DD Form 362 + 4-3, page 16 Basic instructions for DD Form 362 + 4-4, page 18 Chapter 5

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A DD Form 362 is known as a Statement of Charges or Cash Collection Voucher. This form is used by the Department of Defense in order to keep a record of purchases involving specific stock and goods. The form is similar to a receipt or invoice.

Dd-Form-362-Fill-Out-and-Sign-Printable-PDF-Template---

CONTINUATION SHEET - BAD CHECK CHARGE . APPLICATION FOR STATEMENT OF CHARGES/STATEMENT OF PROBABLE CAUSE (Criminal Law § 8-103) MDEC counties only: If this submission contains Restricted Information (confidential by statute, rule or court order) you must

CONTINUATION SHEET-BAD-CHECK-CHARGE-APPLICATION-FOR---

Download Dd Form 362 Continuation Page A DD 362 Form is used by the Department of Defense to document the expense associated with buying certain stock and goods. It is also known as a Statement of Charges or as a Cash Collection Voucher. It lists a description of the goods, the number purchased, the unit price, and the total price.

Dd-Form-362-Continuation-Page-Engineering-Study-Material

Reverse of DA Form 2062 APD AEM v3.00. PAGE OF. PAGES g. QUANTITY. Title: Hand Receipt/Annex Number Author: APD Subject: DA FORM 2062, JAN 1982 Created Date:

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Dd Form 362 With Continuation Page.pdf Full Version. (Added) DD Form 200, Block 9 and 10, continuations sheet (if applicable). The continuation. pare the DD Form 1131.... for the findings narrative." (or similar wording to that effect), in block 15a and place all continuation sheets and memoranda behind the last page of the DD Form 200.