NONAPPROPRIATED FUND
RECEIPT AND DISBURSEMENT VOUCHER

For use of this form, see AR 215-5; the proponent agency is USAFAC.

VOUCHER NO.

NAME OF FUND

DATE

DESCRIPTION	UNIT	AMOUNT			
		RECEIVED		PAID*	
TOTAL					
LESS DISCOUNT					
NET					

*PAID BY CHECK NO. DATED

CHECK APPLICABLE BOX

☐ AUTHORIZED FOR PAYMENT ☐ AUTHORIZED FOR RECEIPT

TYPED NAME, GRADE, AND TITLE OF CUSTODIAN

SIGNATURE OF CUSTODIAN