

RETURN TO CIA
Background Use Only
Do Not Reproduce

SECRET (When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE AMNUG-1	DATE 4 May 1965	AMOUNT \$775.00	VOUCHER NO. (Finance use only)
	PAYABLE TO Vivian Petrowski	ROOM GH 62	BUILDING Hqs.	TELEPHONE EXT 6153

PURPOSE
 Operational Advance for AMNUG-1.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the place of accounting stated and by the due date check-off below. In the event of my failure to so account for and refund any unexpended balance, I authorize deduction from my salary to the extent of the amount of the advance.

DATE	AMOUNT	UNACCOUNTED BALANCE	DUE DATE
			ON ARRIVAL AT DESTINATION OR ON DEPARTURE
			MONTHLY ON THE LAST WORKDAY OF EACH MONTH
			T/A to JNWAVE
			PLACE OF ACCOUNTING

Authorized my agent, whose signature appears below, to receive my salary amounting to \$775.00 on my behalf and to acknowledge the receipt of such funds and my responsibility therefor. Not paid to my agent.

DATE: **5/11/65** SIGNATURE OF ADVANCEE: *[Signature]*
 DATE: **5/11/65** SIGNATURE OF AGENT: *[Signature]*

REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED	
DATE 5/4/65	SIGNATURE Vivian Petrowski	DATE	SIGNATURE OF APPROVING OFFICER DCWHD/C	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
I CERTIFY FUNDS ARE AVAILABLE		CERTIFIED FOR PAYMENT OR CREDIT		DATE 4 May 1965	AMOUNT \$775.00
OBLIGATION REFERENCE NO. 8011	CHARGE COST ACCT NO. 5135-1175	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF <input type="checkbox"/> ADVANCEE <input type="checkbox"/> AGENT	
DATE 5/11/65	SIGNATURE WH/B&P				

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FINANCE DIVISION

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	34-38 STATION CODE	40-42 EXPEND CODE	43-45 U N O U	46-48 PAY PER LIO CODE	49-52 OBLIG REF NO ADVANCE ACCT. NO. EMP NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT OR COST ACCT NO	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION - ADVANCE ACCOUNTS 13-27	39-41 P.O. NO.	44-46 PRJP NO.	47-49 PROJ NO.	50-52	53	54-57	58-67	68-70	71-80	
Hqs - WAVE	1102359	976					140.8		055	775.00
Hqs T/A H02359					012510		144.2	8091	055	775.00
PETROWSKI, VIVIAN										775.00
TOTALS										

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