

RETURN TO CIA
Background Use Only
Do Not Reproduce

SECRET (When Filled In)

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE AMMUG-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 AMMUG-1.										
STATES OF OUTSTANDING ADVANCES			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 for the full amount.							
DATE	AMOUNT	UNACCOLATED BALANCE	DUE DATE	I authorize my agent, whose signature appears below, to receive on my behalf any amount of official funds on my account and to sign for the receipt of such funds and my responsibility therefor, when paid to my agent.						
			ON ARRIVAL AT DESTINATION ON OR ABOUT	DATE	SIGNATURE OF ADVANCEE					
			MONTHLY ON THE LAST WORKDAY OF EACH MONTH							
			T/A to JNWAVE	DATE	SIGNATURE OF AGENT					
			PLACE OF ACCOUNTING							
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. 8211	CHARGE COST ACCT NO. 5135-1175	DATE	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF <input type="checkbox"/> ADVANCEE <input type="checkbox"/> AGENT						
DATE 5/4/65	SIGNATURE WH/B&P									
SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FINANCE DIVISION										
PREPARED BY Frank C Casey 5/4/65				VOUCHER NO. 7-12						
DESCRIPTION - ALL OTHER ACCOUNTS 13-33		34-38 STATION CODE	40-42 EXPEND CODE	43-45 PAY PER LIO CODE	47-52 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		39-40 P.O. NO.	41-42 PROJ. NO.	43-45 PROJ. NO.	47-52	53	54-57	58-67	68-70	71-80
Hqs - WAVE		MO2359	976				140.8		055	775.00
Hqs - T/A HQ2359					012510		144.2	8091	055	775.00
PETROWSKI, VIVIAN										775.00
TOTALS										

Handwritten notes and signatures:
5/11/65
[Signatures]

Handwritten mark: Ygo