



VOUCHER FOR ADVANCE PAYMENT

 UNITED STATES MARINE CORPS

IN REPLY REFER TO
4050
Code 470

MEMBERS RESPONSIBILITY

From: [REDACTED] SSN# [REDACTED]
To: Marine Corps Logistics Base, Albany GA, DITY move section

Subj: RECEIPT OF ADVANCE PAYMENT FOR DITY MOVE

1. I [REDACTED] did [REDACTED] or didn't [REDACTED] receive advance payment in the amount of \$ [REDACTED] for my Do-It-Yourself move (DITY).

[REDACTED]
Signature / Date

2. Submit this letter with the rest of the paperwork in an 8-1/2" by 11" envelope for DITY move to:

Transportation Voucher Certification Division (TVCD)
Code 470
814 Radford Blvd - Suite 20318
Albany, GA 31704-0318

- If advance was listed on DD Form 2278 [9(a)(4)], whether it was received or not, the Advance Voucher Sheet, or an alternative confirmation/denial of receipt of the Advance Operation Allowance is required.
- If an advance was neither received nor noted on DD Form 2278, this form is not required.
- <http://www.logcom.marines.mil/portals/184/docs/sites/tvcd/files/Advance-pay-receipt.pdf>

CAMP PENDLETON TRAVEL VOUCHER VOUCHER NO.: [REDACTED]
1 MEF PAID BY [REDACTED]
MARFORPAC, BOX #555002
CAMP PENDLETON, CA 92055-5002 DATE VOUCHER PREPARED: 07/30/14
PAID BY DSSN: 6187
PAYMENT FOR TRAVEL SETTLEMENT

Section 1: Personal Information

PAYEE'S NAME [REDACTED]
AND [REDACTED]
ADDRESS [REDACTED]

PAYEE (LAST NAME, FIRST, MI) [REDACTED] RANK OR GRADE [REDACTED] SOCIAL SECURITY NUMBER [REDACTED]

This is your travel voucher for the travel period indicated below. Questions or comments that you have regarding this voucher can be addressed by calling: Travel issues or CIV PCS issues, please call 1-888-332-7366. For DTS vouchers, please contact your local DTS Administrator.

Section 2: Summary of Entitlements - Includes all allowed reimbursements net of any previous government payments/advances.

TRAVEL ORDER	ORDER DATE	TRAVEL PERIOD
[REDACTED]		06/19/14 - 07/22/14
ENTITLEMENTS		
PER DIEM		0.00
REIMBURSABLE EXPENSES		0.00
TOTAL ENTITLEMENTS		\$ 0.00
LESS: PARTIAL PAYMENT DEDUCTED		0.00
TRAVEL ADVANCE DEDUCTED		0.00
GOVT CHARGE CARD PAYMENT		0.00
WCD: 6798		
CHECK NUMBER [REDACTED]	DATE PAID: 07/30/14	AMOUNT PAID TO TRAVELER: \$940.31

REMARKS

LOCATION	FROM	TO	PER DIEM #DAYS	M&IE	LODGING	AMOUNT
*FIRST AND LAST DAY OF TRAVEL @ 75% OF M&IE						
					0.00 *	0.00 0.00
TOTAL						\$0.00

EXPENSES	REIMBURSEMENT REQUESTED	ALLOWED
	0.00	0.00

Travel Voucher showing advance may be substituted for confirmation of advance payment.