VOUCHER FOR ADVANCE PAYMENT

UNITED STATES MARINE CORPS

IN REPLY REFER TO
4050
Code 470

MEMBERS RESPONSIBILITY

From: _____ SSN# ___-___-___
To: Marine Corps Logistics Base, Albany GA, DITY move section

Subj: RECEIPT OF ADVANCE PAYMENT FOR DITY MOVE

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

_____
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
1 MEF
MARFORPAC, BOX #555002
CAMP PENDLETON, CA 92055-5002

TRAVEL VOUCHER

VOUCHER NO.: [redacted]
PAID BY

DATE VOUCHER PREPARED: 07/30/14
PAID BY DSSN: 6187
PAYMENT FOR TRAVEL SETTLEMENT

Section 1: Personal Information

PAYEE'S NAME AND 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 [redacted] ORDER DATE TRAVEL PERIOD 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
AMOUNT PAID TO TRAVELER	$940.31

WCD: 6798

CHECK NUMBER [redacted] DATE PAID 07/30/14

REMARKS

LOCATION	FROM	TO	#DAYS	PER DIEM M&IE	LODGING	AMOUNT
				0.00 *	0.00	0.00

*FIRST AND LAST DAY OF TRAVEL @ 75% OF M&IE

TOTAL $0.00

EXPENSES	REIMBURSEMENT REQUESTED	REIMBURSEMENT ALLOWED
	0.00	0.00

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