

CMF A-008-85

### APPLICATION AND ACCOUNT FOR ADVANCE OF FUNDS

U.S. \_\_\_\_\_ (Department or establishment)      Name \_\_\_\_\_ Account No. \_\_\_\_\_  
 \_\_\_\_\_ (Bureau, division, or office)

An advance of funds is hereby requested for travel and other expenses to be incurred under authorization No. _____, dated _____ Mail check to _____ _____ _____ Date _____ (Signature of applicant)	<b>FOR USE OF APPLICANT</b>
	Balance due U.S. from previous advance . . . . \$ _____ Amount herein applied for . . . . . \$ _____ Total \$ _____
Approved: _____ (Date) _____ (Signature of approving officer) _____ (Title)	_____ (Appropriation to be charged)

Remarks: Signature of applicant above authorizes collection of the amount of this advance by payroll deduction if travel voucher is not submitted within **15** days after completion of this travel and for any part of the advance not collected on the travel or by cash payment.

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