ACDUTRA PAY VOUCHER NAVCOMPT FORM 2120 (6PT) (REV.4-88)

NOTICE
BEFORE FILLING IN THIS FORM, PLEASE READ THE PRIVACY ACT STATEMENT ON THE BACK

SSN	NAME	DATE OF ORDERS	SDN

SECTION A **TRAVEL ITINERARY**

TRAVEL MODE CODES

TRANSPORTATION REQUEST.....	T	RAIL.....	R
GOVERNMENT TRANSPORTATION.....	G	PLANE.....	P
COMMERCIAL (OWN EXPENSE).....	C	BUS.....	B
PRIVATE CONVEYANCE.....	P	AUTO.....	A

PLACES OF DEPARTURE, ARRIVAL, AND/OR DELAY		DEPARTED HOUR	DEPARTED DATE	ARRIVED HOUR	ARRIVED DATE	MODE CODE	DISBURSING OFFICER COMPUTATION
FROM	TO						
FROM	TO						
FROM	TO						

SECTION B **STATEMENT OF MISCELLANEOUS EXPENSES**

TIME	DATE	TYPE OF EXPENSES	FROM	TO	AMOUNT

SECTION C **CERTIFICATE OF TRAVELER**

GOVT QTRS USED ☐ YES ☐ NO

GOVT MEALS ☐ YES ☐ NO

POC TRAVEL ☐ OWNER/OPERATOR ☐ PASSENGER

I Hereby Submit Claim for all Monies Found to be due me to Travel and Active Duty for Training Performed Under these Orders and Certify that the Above Statements and Schedules are Correct and Just in all Respects and that Payment or Credit has not been Received.

Penalty for Presenting Fraudulent Claim-Fine of not more than $10,000 or Imprisonment of not more than 5 Years, or Both. Title 18 USC 287:1001

Forteiture of Fraudulent Claim-Falsification of an Item in an Expense Account Works a Forfeitrue of the Claim. Title 28 USC 2514.

MY MODE OF TRANSPORTATION FOR RETURN HOME WILL BE:

SIGNATURE OF INDIVIDUAL

DATE

SECTION D **DISBURSING OFFICER ENDORSEMENT**

CREDITS	FROM	TO	DAYS	RATE	AMOUNT	RECAPTIULATION
						GROSS PAY AND ALLOWANCES (FY)
						GROSS PAY AND ALLOWANCES (FY)
						FICA WAGES TAX
						WITHHOLDING TAXES
						LESS TRAVEL ADVANCE
						LESS INTERIM PAYMENT
						TOTAL DEDUCTIONS
						NET PAY DUE

ADDITIONAL INFORMATION: *(Check this box ☐ if continued on reverse side)*

GOVT CONTRIBUTION (FY)

TO FICA TAX (FY)

SYMBOL NUMBER

SIGNATURE OF DISBURSING OFFICER

TRAVEL EXPENSES FY( ) MILES AT PER DIEM: MISCELLANEOUS TOTAL

TRAVEL EXPENSES FY( ) MILES AT PER DIEM: MISCELLANEOUS: TOTAL

PV NUMBER	DATE	SYMBOL NO.	CASH	CHECK NO.	AMT.	TOTAL AMT. PAID ON THESE ORDERS:

S/N 0104-LF-702-1202