

TRAVEL AUTHORIZATION **AND CLAIM**

PAYEE'S NAME AND	D ADDRESS								
			<u> </u>	RIG. I.D.					
				ENDOR I.I	D				
SPECIAL INSTRUCTIO	DNS								
CLAIMANT IS AUTHOR	RIZED TO PROCEED FROM				то				
ON	RETURN ON	FOR A	PERIOD OF _		DAYS	INC		DAYS ON	NON TRAVEL STATUS)
EXPECTED DATE OF I	RETURN TO WORK	PURPO	OSE OF TRIP _						
THIS JOURNEY TO BE	CARRIED OUT BY: AIRCRAFT OTHER]]	POOL CAR] P	RIVATE CAF	R 🔲	RENTAL C	CAR	BUS
UNDER THE AUTHOR	ITY OF THE TRAVEL DIRECTIVE AND THE	SIGNING	AUTHORITIE	ES POLIC	Ү .				
CERTIFIED TO SECTION 2 OF THE FINANCIAL ADMI	24 (COMMITMENT AUTHORITY) * TRAVEL ADVANISTRATION ACT.	NCE IN T	HE AMOUNT OF	\$		IS APPRO\	/ED FOR WH	IICH ADVAN	NCE FORM IS ATTACHED.
AUTHORIZED OFFICIAL	DATE YR.	MON.	DAY /						
DATE YY MM DD	EXPENSE DETAIL					ARRIVAL HOUR DAY	DEPARTURE HOUR DAY		AMOUNT
						1			
						+			
CERTIFIED CLAIMANT							1	TOTAL _	
OCHITI ILD OLAIMANI			BALANCE DUE GOVERNMENT RECEIVED				DISBURSEMENTS * LESS *		
CLAIMANT CERTIFIED PURSUANT TO SECTION 29 (PERFORMANCE CERTIFICATION) OF THE FINANCIAL ADMINISTRATION ACT.			BYON RE			CEIPT ADVANCE			
			NO CERTIFIED \$				BALANCE DUE CLAIMANT/GOV'T		
	AUTHORIZED OFFICER	DU	IE CLAIMANT RE	CEIVED					
	/MENT PURSUANT TO SECTION 30 DF THE FINANCIAL ADMINISTRATION ACT.	BY		SIGNIA	TURE OF CLA	IMANT			
(FATMENT AUTHURITY) C	OF THE FINANCIAL ADMINISTRATION ACT.	_		ı	I			AMOUNT	
	AUTHORIZED OFFICER	VOTE	PROGRAM	OBJECT	DEPARTME	NTAL USE	DEBIT		CREDIT
CERTIFIED CORRECT	AU I NONIZED OFFICER								
	FINANCE APPROVAL	$\overline{}$							