(Date)

APPLICATION AND ACCOUNT FOR ADVANCE OF FUNDS

		Account No.
		Name
U.S. (Department or establishment)		(Bureau, division, or office)
	(Department of establishment)	
		FOR USE OF APPLICANT
An advance of funds is hereby requested for travel and other expenses to be		Balance due U.S. from
incurred under authorization No, dated		previous advance \$
Mail check to		Amount herein applied
		for
Date	(Signature of applicant)	Total \$
Approved:	(orginature of applicant)	
(Date)	(Signature of approving officer)	
	(Title)	(Appropriation to be charged) of this advance by payroll deduction if travel voucher is not
MF A-008-85 APPLICATION AND ACCOUNT		
	FOR ADVANCE OF	FUNDS
		Account No.
		Name
U.S.		
	(Danartmant or actablishment)	(Pureau division or office)
	(Department or establishment)	(Bureau, division, or office)
An advance of funds is hereby requested for travel and other expenses to be		FOR USE OF APPLICANT
incurred under authorization No, dated		FOR USE OF APPLICANT Balance due U.S. from
Mail check to		FOR USE OF APPLICANT Balance due U.S. from previous advance \$
	eby requested for travel and other expenses to be	FOR USE OF APPLICANT Balance due U.S. from previous advance \$ Amount herein applied
	eby requested for travel and other expenses to be	FOR USE OF APPLICANT Balance due U.S. from previous advance \$ Amount herein applied for
Date	eby requested for travel and other expenses to be	FOR USE OF APPLICANT Balance due U.S. from previous advance \$ Amount herein applied

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

(Appropriation to be charged)

(Signature of approving officer)

(Title)