

CASH SALES/REQUEST FOR CHECKAGE FOR GOVERNMENT PROPERTY (7430)

NAVMC 6 (REV. 1-88) (EF)
 (7-68 edition will be used)

CASH SALE

CHECKAGE SALE

LOST

DAMAGED

DESTROYED

FROM (Originating Officer)		ORGANIZATION		
TO (Disbursing Officer)		CHECKEE (Name, Grade, Service Number)		
VIA (Commanding Officer)		TOTAL CHECKAGE		
QUANTITY	STOCK NUMBER	ITEM	UNIT COST	TOTAL COST
SUPPLY VOUCHER NUMBER:			TOTAL	

It is requested that total checkage indicated be charged against checkee's pay record

PRINT/SIGN/DATE:	
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I hereby consent to cash sales/checkage of my pay in the amount indicated above and do so freely after being advised that I may not administratively be required to reimburse the Government for loss, damage or destruction of the Government property listed hereon.

PRINT/SIGN/DATE:	
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FIRST ENDORSEMENT

FROM (Commanding Officer)	ORGANIZATION
TO (Disbursing Officer)	

1. Approved

DATE	SIGNATURE:
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SECOND ENDORSEMENT

FROM (Commanding Officer)	ORGANIZATION
TO (Originating Officer)	ORGANIZATION

The total checkage indicated above has been charged against checkee's pay record.

VOUCHER NUMBER	PERIOD	SYMBOL	DATE	SIGNATURE
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