MULTIPLE PAYMENTS LIST								Page	,	of	Pages
AUT	THORITY:	PRIVACY ACT STATEMENT Title 5 USC 5516, 5517, 5520, and 5701; Title 37 USC 404-427; and E.O. 9397									
PRINCIPAL PURPOSE(S):		Used to supplement DD Form 1351-2, "Travel Voucher or Subvoucher," to substantiate claims for reimbursement when multiple individuals of a organization are performing official travel at the same time, between the same points, and accounting data is the same. The information collected may also be used as a payroll list.									
ROUTINE USE(S):		Information may be furnished to an employee's state and/or local taxing authorities, to comply with agreem Treasury, for verification of filing information used by an individual in a tax return; in addition, release of informatate, local or foreign law enforcement agencies, for investigation of and possible prosecution of an individual chregulation, or order in this claim for restitution.						nation on	this form m	nay be made	e to Federal,
	CLOSURE:			lure to furnish requested inf	ormation may r	esult in total or partial de	nial of amount claime		WO	ED 1	···
1. T	YPE OF PAYMENT ((Check ap	plicable)						D.O. VO	JCHEK N	IUMBER
	•	MILITARY PAY (MP) TRAVEL ALLOWANCE (TA)				OTHER (Specify)				PAID BY	Y
2. P	AYROLL NUMBER (/	lf applicable)			3.	3. DATE OF COMPUTED PAYMENT					
4. ORGANIZATION AND STATION											
5. P	AYEE IDENTIFICATI a. LAST	ION b. FIRST	т	c. MI d. SSN	e.	TRAVEL ORDER OR OTHER AUTHORITY	f. AMOUNT	Ç	g. Signa Or Ch	TURE HECK NU	MBER
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PAGE TOTAL 6. ACCOUNTING CLASSIFICATION											
O. ACCOUNTING CLAUDI ICATION											
7. P	URSUANT TO AUTI	HORITY V	/ESTED IN	N ME, I CERTIFY THE	SE STATE	MENTS ARE CORRE	CT AND PROPE	ER			
a. N	AME AND TITLE OF	- CERTIFY	/ING OFFI	ICER (Please type)	b. CERTIFYING O	FFICER (Signatu	ire)				