

# PUBLIC VOUCHER FOR REFUNDS

Voucher No. ....

Schedule No. ....

U. S. ....  
(Department or Establishment, Bureau or Office)

Location: .....

Appropriation or Fund: .....

To

Address

PAID BY
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Deposit received from the above-named depositor on .....,  
for .....

has been applied as herein stated and the balance indicated is returned herewith:

Amount of deposit ..... \$ .....

Applied as explained in "Remarks" below .....

.....

Balance authorized to be refunded ..... \$ .....

Remarks:

(Sign original only) .....

Title .....

Refund by {  
Check No. ....  
Cash, \$ ..... on ..... (Signature of payee) ..... (Sign original only)  
Other method, \$ ....., ..... (Describe)