

# PUBLIC VOUCHER FOR REFUNDS

Voucher No. ....

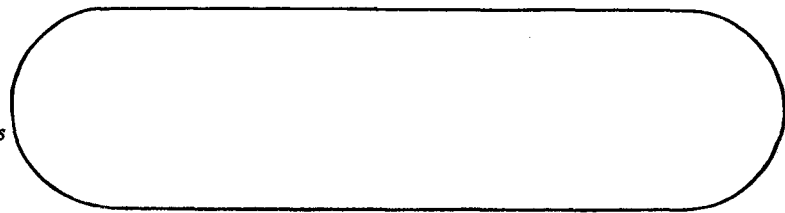
Schedule No. ....

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

Location: .....

Appropriation or Fund: .....

To .....  
Address .....



<b>PAID BY</b>
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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. ....	(Signature of payee) .....	(Sign original only)
		Cash, \$ ..... on .....		
		Other method, \$ ....., .....		

(Describe)