

# PUBLIC VOUCHER FOR REFUNDS

Voucher No. ....

Schedule No. ....

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

Location: .....

Appropriation or Fund: .....

To  
Address

**PAID BY**

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) .....  
Other method, \$ ....., ..... (Sign original only)  
..... (Describe)