\* September 2011

## SUMMARY OF MAJOR CHANGES TO DoD 7000.14.R, VOLUME 9 "FORMS INDEX"

All changes are denoted by blue font

Substantive revisions are denoted by a \* preceding the section, paragraph, table, or figure that includes the revision

Hyperlinks are denoted by underlined, bold, italic, blue font

This updated chapter supersedes the previously published version dated August 2009.

PARAGRAPH	EXPLANATION OF CHANGE/REVISION	PURPOSE
All	This chapter is certified as current.	Current
		Certification

## **FORMS INDEX**

<u>FORM</u>	TITLE	
<u>DD 577</u>	Appointment/Termination Record – Authorized Signature	
<u>DD 730</u>	Receipt for Unused Transportation Request and/or Tickets, Including Unused Meal Tickets	
<u>DD 788</u>	Private Vehicle Shipping Document for Automobile	
DD 1173*	United States Uniformed Services ID and Privilege Card	
<u>DD 1300</u>	Report of Casualty	
DD 1337	Authorization/Designation for Emergency Pay and Allowances	
<u>DD 1351</u>	Travel Voucher	
DD 1351-2	Travel Voucher or Subvoucher	
DD 1351-2c	Travel Voucher or Subvoucher (Continuation Sheet)	
DD 1351-3	Statement of Actual Expenses	
DD 1351-5	Government Quarters And/Or Mess	
DD 1351-6	Multiple Payments List	
<u>DD 1610</u>	Request and Authorization for Temporary Duty Travel of Department of Defense (DoD) Personnel	
<u>DD 1614</u>	Request and Authorization for DoD Civilian Permanent Duty or Temporary Change of Station (TCS) Travel	
<u>DD 1705</u>	Reimbursement for Real Estate Sale and/or Purchase Closing Cost Expenses	
DD 2278	Application for Do-It-Yourself Move and Counseling Checklist	
<u>DD 2461</u>	Authorization for Emergency Evacuation Advance and Allotment Payments for DoD Civilian Employees	
DD 2750*	Executive Identification Card	

DoD	<b>Financial</b>	Management	Regulation
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DD 2764*	Civilian Geneva Convention ID Card
DD 2765*	Self-Sponsored Civilian ID Card
<u>DD 2912</u>	Claim for Temporary Quarters Subsistence Expense (TQSE)
<u>SF 1034</u>	Public Voucher for Purchases and Services Other Than Personal
<u>SF 1164</u>	Claim for Reimbursement for Expenditures on Official Business
<u>SF 1199A</u>	Direct Deposit Sign-Up Form
TD W-2*	Wage and Tax Statement

<sup>\*</sup> No electronic form available.