

Reclamation Manual

Directives and Standards

SF – 5515 Debit Voucher

<small>STANDARD FORM 6416 (7-78) PRESCRIBED BY DEPT. OF TREASURY FORM 5-2000</small>	DEBIT VOUCHER		<small>DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICE</small>
<small>VOUCHER NUMBER</small> (1) <input style="width: 100%;" type="text"/>	<small>DATE OF DEBIT TO U.S. TREASURY'S ACCOUNT</small> (2) <input style="width: 100%;" type="text"/>	<small>8-DIGIT OR 4-DIGIT AGENCY LOCATION CODE (ALC)</small> (3) <input style="width: 100%;" type="text"/>	<small>AMOUNT</small> (4) <input style="width: 100%;" type="text"/>
<small>ENTER SPACE-ALIGNED ENTIRE CAPITAL LETTER NUMERICAL FIGURES ONLY - ONE'S ONLY</small>			
<small>(5) <input type="checkbox"/> UNCOLLECTIBLE ITEM <input type="checkbox"/> OTHER (Explain in Block 6)</small>	<small>(6) DEPOSITARY USE</small>		
<small>(7) DEPOSITORS TITLE, DEPARTMENT OR AGENCY AND ADDRESS</small>		<small>(7) NAME AND ADDRESS OF DEPOSITARY</small>	
<small>DEPOSITARY FORWARD THIS DOCUMENT WITH STATEMENT OR TRANSCRIPT OF THE U.S. TREASURY ACCOUNT OF THE SAME DATE</small>		<small>AUTHORIZED SIGNATURE</small> <hr style="width: 100%;"/>	
		ORIGINAL	