MULTIPLE PAYMENTS LIST

Page	of	Pages

1. TYPE OF PAYMENT (Check applicable)

D.O. VOUCHER NUMBER

MILITARY PAY (MP)	TRAVEL ALLOWANCE (TA)	OTHER (Specify)

PAID BY

2. PAYROLL NUMBER (If applicable)

3. DATE OF COMPUTED PAYMENT

4. ORGANIZATION AND STATION

5. PAYEE IDENTIFICATION

	a. LAST b. FIRST c. MI d. SSN	e. TRAVEL ORDER OR OTHER AUTHORITY	f. AMOUNT	g. SIGNATURE OR CHECK NUMBER	
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
		PAGE TOTAL			

6. ACCOUNTING CLASSIFICATION

7. PURSUANT TO AUTHORITY VESTED IN ME, I CERTIFY THESE STATEMENTS ARE CORRECT AND PROPER

a. NAME AND TITLE OF CERTIFYING OFFICER (Please type)	b. CERTIFYING OFFICER (Signature)

DD FORM 1351-6, JUN 93   Replaces DD Forms 115 (MAY 74), 1351-1 (SEP 61), and 1351-6 (NOV 64), which may be used until DEC 31, 1993.