SHIPMENT OF FUNDS (Items listed are covered by the Government Losses in Shipment Act)						SHIPPED (YYYYMMDD)		PMENT NUI Fiscal Year)	
3. TO (Include ZIP Code)	4. FROM (Include	ZIP Code)							
5. PURPOSE OF SHIPMENT		6. SHIPMENT VIA			CEIPT (If applicable)		8. GBL NO. (If app		plicable)
				a. NUMBER b. DATE (YYYYMMDD)					
9. CURRENCY OR COIN									
a. TYPE b. DENOMINATION		c. QUANTITY	d. MONETARY UNIT TOTAL		e. RATE OF EXCHANGE		f. VALUE IN U.S. DOLLARS		
g. TOTAL CHECKS/MONEY ORDERS (From back)								 	
					h. TOTAL	SHIPMENT			1
10. SHIPPER CERTIFICATION. We have									
a. DISBURSING OFFICER, DEPUTY OR AGENT (2) DATE SIG (1) PRINTED NAME AND SIGNATURE (2) VYYYMN (3) (2) OATE SIG			b. WITNESS (1) PRINTED NAME AND SIGNATURE			(2) DATE SIGNED (YYYYMMDD)			
11. DELIVERY CERTIFICATION.			a. NAME OF POST OFFICE OR CARRIER						
This shipment was received from shipper and delivered to:									
b. DELIVERY DATE (YYYYMMDD) C. DELIVERY TIME	d. INDIVIDUAL RECEIVING DELIVE (1) PRINTED NAME AND SIGNATU		(2) TITLE		(3) GRADE/RANK				
12. RECIPIENT CERTIFICATION. a. RECIPIENT			(2) DATE SIGNED (YYYYMMDD)	b. WITNESS			((2) DATE SIGNED	
I RECEIVED \$	(1) PRINTED NAME AND SIGNAT	NAME AND SIGNATURE		(1) PRINTED NAME AND SIGNATURE			(YYYYMMDD)		
IN THIS SHIPMENT . (Not applicable when funds are	(3) TITLE	3) TITLE		(3) TITLE			((4) GRADE/RANK	
for deposit. Return signed original to shipper.)									

13. CHECKS AND MONEY ORDERS									
a. IDENTIFICATION OF INSTRUMENT b. PAYEE				c. DR	AWER	d. AMOUNT			
(1) TYPE	(2) DATE (YYYYMMDD)	(3) NUMBER	D. FATEE	(If treasury check show symbol no.)					
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					e. TOTAL		1		