

RECEIPT FOR UNUSED TRANSPORTATION REQUESTS AND/OR TICKETS, INCLUDING UNUSED MEAL TICKETS

1. TO (Name of Traveler: Last, First, Middle Initial)	2. DATE
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3. RECEIPT OF THE FOLLOWING IS HEREBY ACKNOWLEDGED

A. CARRIER'S TICKETS

NAME OF ISSUING CARRIER (1)	TICKET FORM AND NO. (2)	ISSUED FOR TYPE OF TRANSPORTATION OR ACCOMMODATIONS (3)	CLASS (4)	FROM (5)	TO (6)

VIA (7)	DATE AND HOUR SPACE CANCELLED (8)	PROCURED IN EXCHANGE FOR T/R (9)	ISSUED AT (10)

(11) POINTS BETWEEN WHICH UNUSED (If punched)				(12) REASONS FOR RETURN OR NONUSE			
(13) BAGGAGE (If ticket punched)				RETURN OF PULLMAN TICKETS	COACH CLASS USED	OWN ACCOM. PURCH.	NEW T/R ISSUED
NO. PIECES CHECKED	FROM	TO	WEIGHT (Approx.)	NONUSE OF PARLOR OR SLEEPING CAR REQUESTS			

B. TRANSPORTATION REQUESTS

T/R NO. (1)	ISSUED FOR (2)	FROM (3)	TO (4)	ISSUED AT (5)

C. MEAL TICKETS

(1) UNUSED MEAL TICKET NUMBERS	\$
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D. VALUE OF DOCUMENTS

E. AUTHORITY FOR ISSUANCE

(1) AUTHORITY	(2) DATE	(3) P/A	(4) INSTALLATION	(5) COST CHARGE CREDIT	
				YES	NO
(6) TRANSPORTATION OFFICER					
(a) TYPED NAME		(b) GRADE	(c) SIGNATURE		(d) DATE SIGNED

DISTRIBUTION: 1 & 2 - TRAVELER. 3 - FOUSA. 4 - FILE. 5 - ISSUING OFFICER (When required). 6 - FISCAL OFFICER (When required).