

**MISCELLANEOUS STATEMENT IN LIEU OF RECEIPTS**

Ref: (a) JFTR Vol 1

(b) MCO P4650.37 (MCTIM)

Per reference (a) and (b), I hereby certify that the expense claimed below was actually incurred and that the receipt was impracticable to obtain/inadvertently lost or destroyed. I further certify that the amount claimed includes only that expense and NO other. I understand that the information supplied may be investigated for validity.

\* ALL lodging AND rental car receipts MUST be itemized

\* ALL lodging taxes will be claimed separately from the lodging expense itself

1. Type of receipt lost/destroyed/impracticable to obtain: Please X an option

Air Fare _____	Bus Fare _____	Limo _____	Registration Fee _____
Shuttle _____	Rental Car _____	Lodging _____	Other _____

2. Name and Address of Company:


3. Inclusive Dates of Expense(s): Date:	Daily Rate:	Tax:
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4. Amount Claimed:


5. If Transportation, Point of Departure/Arrival:


I am submitting this statement in Lieu of unavailable and/or lost receipts. I make the foregoing certification with the full knowledge of the penalties for willfully making a false statement (13 USC 1001) I understand that if any portion of this claim is determined to be a fraudulent, payment for the entire claim may be denied

Rank/Name: \_\_\_\_\_

Signature: \_\_\_\_\_

EDIPI: \_\_\_\_\_