	REPORT OF AUDIT OF	POSTAL ACC	OUNTS	
1. ACTIVITY IDENTIFICATION:	2. REASON FOR AUDIT			3. DATE OF AUDIT: (YYYYMMDD)
	Monthly	terly	Semi-Annual	
	Change of PFO, COPE, or Posta	al Clerk	Special	
4. TYPED / PRINTED NAME OF ACCOUNT HOLDER (Last, First, MI):			5. PAY GRADE:	8. DOLLAR VALUE OF ACCOUNT
6. TYPED / PRINTED NAME OF AUDITO		7. PAY GRADE:	_	
	RECAPITULATION OF STAMP	ACCOUNT (From re	everse side)	
9. Stamp Stock on Hand by Actual Count	- Part I			
10. Cash on Hand by Actual Count - Part	Ι			
11. Total Intransit Requisitions - Part III				
12. Fixed Credit(s) Advanced on PS Form	336			
13. Other Credits (Explain in remarks)				
14. Total Amount Accounted For At Time	Of Audit			
<ol> <li>Overages or Shortages in Excess of Tolerance Limits Will Be Handled in Accordance With Chapter 6, Volume II.</li> </ol>			Overage Shortage	
	MONEY ORDE	R ACCOUNT		
16. Money Order Account was Aud	ited as prescribed by DOD 4525.6-M, C	hapter 11, Table 11	-3.	
17. Serial Numbers of Money Orde	rs currently in Individuals Account			
FROM:		THRU:		
	POSTAGE MET	ER ACCOUNT		
18. Daily submission of PS Form 36	602-P for each meter, to include cash to	check transfers and	d submissions and reg	istered cash remittances, have been
checked and verified since the last				
20. REMARKS:	19. DATE (YYYYMM	NDD)		
20. REWARNS.				
21. SIGNATURE OF INDIVIDUAL BEING	AUDITED:	22. SIGNATURE OI	F AUDITOR:	

-	FIXED	)/FLEXIBLE CF		ORY SHEET				
PART I: STAMPS/PAPER STOCK			PART II:	CASH	FUNDS			
QUANTITY	DENOMINATION	VALUE	QUANTITY	DENOMINATION		VALUE		
				CHECKS				
				MONEY ORD				
				TOTAL FUNDS				
			PART III:	REQUISITIONS IN TRANSIT				
			RQN NO.	DATE DISP.	CHECK NO.	VALUE		
				TOTAL				
			REMARKS	REMARKS				
	DISPENSERS							
	COILS							
	BOOKS							
	BOOKS							
	BOOKS							
	AEROGRAMMES							
	POSTAL CARDS							
	ENVELOPES							
	ENVELOPES							
TOTAL STAMPS/PAPER STOCK								