INVENTORY ADJUSTMENT MONETARY ACCOUNT

1. DATE *(Month and year)*							
2. COMMISSARY/TISA *(Installation)*	3. NAME OF ACCOUNTABLE OFFICER					4. DEPARTMENT *(Subsection)*	
5. ARTICLE	6. UNIT	7. OLD PRICE	6. NEW PRICE	9. PRICE CHANGE	10. QUANTITY	11. DEBIT (+)	12. CREDIT (-)
13. TOTAL							
14. SIGNATURE OF ACCOUNTABLE OFFICER						15. VOUCHER NO.	