

**CUI (when filled in)**

<b>UNIT MAIL CLERK'S RECEIPT FOR FUNDS AND PURCHASE RECORD</b>				DATE		NUMBER			
RECEIVED FROM									
LAST NAME - FIRST NAME - MIDDLE INITIAL			GRADE	SSN	ORGANIZATION				
FOR				ITEM(S) PURCHASED			VALUE OF PURCHASES	DOLLARS	CENTS
CHECK APPLICABLE BOX(S)		AMOUNT		CHECK APPLICABLE BOX(S)		VALUE OF PURCHASES	DOLLARS	CENTS	
<input type="checkbox"/> MONEY ORDERS	<input type="checkbox"/> ENVELOPES	DOLLARS	CENTS	<input type="checkbox"/> MONEY ORDERS	<input type="checkbox"/> ENVELOPES				
<input type="checkbox"/> STAMPS	<input type="checkbox"/> OTHER ( <i>Specify</i> )			<input type="checkbox"/> STAMPS	<input type="checkbox"/> OTHER ( <i>Specify</i> )	AMOUNT DUE PURCHASER			
SIGNATURE OF UNIT MAIL CLERK				RECEIVED ITEM(S) AND AMOUNT DUE					
				DATE	SIGNATURE OF PURCHASER				

**DD FORM 1118, MAR 56**

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