SUBVOUCHER FOR DISBURSEMENT FROM CONFIDENTIAL FUNDS

For use of this form, see AR 381-141; the proponent agency is DCSINT

PAID BY	CLASS A CUSTODIAN CONTROL NUMBER	POSTING REFERENCE NUMBER
	CLASS A AGENT REGISTER NUMBER	
TITLE	CLASS B AGENT SUBVOUCHER NUMBER	

DATE OF EXPENDITURE	PROJECT IDENTIFICATION	EXPENSE CODE	ITEMIZATION OF EXPENSES	FOREIGN CURRENCY	U.S. DOLLARS
Conversion rate used in foreign currency transactions:			**TOTAL**		

I certify that the above account and attachments thereto represent proper expenditures of confidential funds which have been or will be incurred by me in the performance of my official duties, and that no other claim has been or will be submitted for payment of the above expenditures.

TYPED NAME OF CLAIMANT	TITLE	UNIT ASSIGNMENT	SIGNATURE	SUBMISSION DATE

I certify that the above claim is valid. Payment from confidential funds is approved.

TYPED NAME OF APPROVING OFFICIAL	GRADE	DUTY POSITION	SIGNATURE	APPROVAL DATE

I have received payment. (Signature required only if cash is received.)

AMOUNT	DATE OF PAYMENT	SIGNATURE OR CHECK NUMBER
$		

Classified by AR 381-141.
Declassify on OADR.

DA FORM 3697-R, JUL 1983 REPLACES DA FORM 3697, JUN 75, WHICH IS OBSOLETE APD LC v1.01ES