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STATEMENT OF CHARGES/CASH COLLECTION VOUCHER 2. DOCUMENT ...

A DD 362 Form is used by the Department of Defense to document the expense associated with buying certain stock and goods. It is also known as a Statement of Charges or as a Cash Collection Voucher. It lists a description of the goods, the number purchased, the unit price, and the total price. The method of payment is also listed.

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General actions to protect Government property † 4-1, page 6 Actions to take when individuals
admit negligence † 4-2, page 11 DD Form 362 † 4-3, page 16 Basic instructions for DD Form 362 †
4-4, page 18 Chapter 5

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1. Supply and Accountability related forms : NOTE: DD Forms listed below, that are in "PDF
Interactive" format, can have data entered directly into them, then can be saved and e-
mailed.PDF's that are not labeled "interactive" must be printed and can't be save. DD 200, Financial
Liability Investigation of Property Loss (FLIPL) (Supercedes DA-4697 in many units)

DA and DD Forms - ArmyProperty.com

(continuation sheet) 29. remarks 19. government/deductible meals 18. reimbursable expenses 15.
itinerary page 3. for d.o. use only 4. name (last, first, middle initial) (print or type) a. date b. nature
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TRAVEL VOUCHER OR SUBVOUCHER PAGE OF PAGES (Continuation ...

DD Form 250-1: Material Inspection And Receiving Report, Tanker/Barge: DD Form 250C: Material
Inspection and Receiving Report, Continuation: DD Form 361: Transportation Discrepancy Report
(TDR) (Replaces Standard Form 361 which has been Discontinued) DD Form 375: Production
Progress Report: DD Form 375-2: Delay in Delivery: DD Form 645A

Forms

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narrative." (or similar wording to that effect), in block 15a and place all continuation sheets and
memoranda behind the last page of the DD Form 200.

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pages as necessary)

FINANCIAL LIABILITY INVESTIGATION OF PROPERTY LOSS PRIVACY ...

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