

**MISCELLANEOUS STATEMENT IN LIEU OF RECEIPTS**

Ref: (a) JFTR, Vol I  
(b) MCCO P4650.37 (MCTIM)

Per reference (a) and (b), I hereby certify that the expense claimed below was actually incurred and that the receipt was impracticable to obtain/inadvertently lost or destroyed. I further certify that the amount claimed includes only that expense (e.g., plane ticket, rental car, etc.) and no other. I understand that the information supplied maybe investigated for validity.

1. Type of receipt lost/destroyed/impracticable to obtain: **PLEASE CIRCLE....**

<b>Air Fare</b>	<b>Bus Fare</b>	<b>Rental Car</b>	<b>Limo</b>
<b>Taxi</b>	<b>Registration Fee</b>	<b>Other</b> _____	

2. Name of Company:

3. Inclusive Dates of Expense:

4. Amount Claimed: \$

5. If transportation, point of departure/arrival:

\_\_\_\_\_  
**(Signature)**

\_\_\_\_\_  
**(SSN)**