ADDRESS CORRECTION SERVICE (ACS) FINANCIAL CONTROL LEDGER

ADTA FOR ADDRESS CORRECTION SERVICE (ACS)
ACCOUNT NUMBER ______
MAIL CODE 1001

QUARTER ______

PAGE ___ OF ___

DATE	ACTION	CHECK NUMBER	CHECK AMOUNT	RECEIPT VOUCHER NUMBER	PAYMENT AMOUNT	BALANCE
	B/F					
TOTALS						
		EXPENDED AMOUNT				

Note: The remaining balance will be carried-over as the brought forward amount on the first page of a succeeding quarter, or the continuation page when multiple pages are required for the same quarter.

NAVCRUIT 5110/13 (8-93)