

$13^2 = 61^2$   
~~72~~  
~~78~~  
~~99~~ 6721  
~~13~~  
 9  
 $3721 \sqrt{61}$   
 36      121      37  
 721      61 x 36  
 121      61      12  
 "      61      12  
 61      12  
 61      12

132 132 132

**SOLDIER'S PAY BOOK (ACTIVE SERVICE)**  
**A.B. 64 (PART II)**

Army Number 3721  
 Surname (capitals) DUPONT.  
 Christian Names in full Jean  
 REGIMENT OR CORPS A.L.M.

Instructions to Soldier.

1. You will produce this book whenever you require an advance of cash on account, or when instructed to do so.
2. You will give a receipt, on the acquittance roll of the Officer paying you, for all cash advances made to you. The Officer making the payment will sign the corresponding entry in this book on the page for cash payments.
3. You will make no entries in this book, except to sign your name and enter your army number on pages 7, 9, 11 and 13.
4. Should you lose your book you will at once report the loss to your Commanding Officer, when a new book will be issued to you, but it must be understood that no pay can be issued in respect of the period before the date on which you report your loss, until your balance has been ascertained from the Paymaster.

Signature  
of Soldier

*J. B. [Signature]* Army Number 3721

Book opens on 14-7 1943 (For the Net Daily Rate of Pay see pages 3 to 6, and Notes thereon).

The state of a soldier's account should be ascertained at regular intervals of not more than three months by means of A.F. N1483, on receipt of which, notes 1, 2 and 3 on that form should be complied with immediately.

When a new pay book is opened and there is any doubt about the soldier's rates of pay, balance, etc., A.F. N1483 should be prepared and forwarded to the Regimental Paymaster.

**Cash Payments.**

1 Date.	2 Imprest Number of Unit.	3 * Amount. (State Currency.)	4 Signature of Officer.
15-7-43	D.A.B	0.3.0	<i>[Signature]</i>
22-7-43	D.A.B	4.3.3	<i>[Signature]</i>
27-7-43	IRV (Y)	2.2.0	<i>[Signature]</i>
5-8-43	D.A.B	1.6.3	<i>[Signature]</i>
29-7-43	D.A.B	1.6.3	<i>[Signature]</i>
12-8-43	D.A.B	1.6.3	<i>[Signature]</i>
19-8-43	D.A.B	1.6.3	<i>[Signature]</i>
26-8-43	D.A.B	1.6.3	<i>[Signature]</i>
2-9-43	D.A.B	1.6.3	<i>[Signature]</i>
9-9-43	D.A.B	1.6.3	<i>[Signature]</i>
10-9-43	IRV (Z)	2.2.0	<i>[Signature]</i>
16-9-43	D.A.B	1.6.3	<i>[Signature]</i>
23-9-43	D.A.B	1.6.3	<i>[Signature]</i>
30-9-43	D.A.B	1.6.3	<i>[Signature]</i>
Total Cash Payments to date ...			

When a soldier is granted pass or furlough, an entry stating period for which ration allowance is admissible should be made in column 2.

\* The amount entered in column 3 will be regarded as authentic. Care must be taken to ensure agreement with the acquittance roll.

Signature  
of Soldier*J. B. [unclear]*Army  
Number 3721

1 Date.	2 Imprest Number of Unit.	3 * Amount. (State Currency.)	4 Signature of Officer.
Total from last page ... ..			
7-10-43	D.A.B	1.6. 3	<i>[Signature]</i>
14-10-43	D.A.B	1.6. 3	<i>[Signature]</i>
21-10-43	J.A.B	1.6. 3	<i>[Signature]</i>
28-10-43	J.A.B	1.6. 3	<i>[Signature]</i>
4-11-43	D.A.B	1.6. 3	<i>[Signature]</i>
4-11-43	IRV(B)	2.4. 2	<i>[Signature]</i>
11-11-43	J.A.B	1.6. 3	<i>[Signature]</i>

18-11-43	J.A.B	1.6. 3	<i>[Signature]</i>
20-11-43	J.A.B I.R.V. Conv.	6.1. 10	<i>T. H. [unclear]</i>
20-11-43	J.A.B Sold on 25/11/43	1.6. 3	<i>T. H. [unclear]</i>
8-12-43	J.A.B	1.6. 3	<i>T. H. [unclear]</i>
9-12-43	J.A.B	1.6. 3	<i>T. H. [unclear]</i>
16-12-43	J.A.B	1.6. 3	<i>T. H. [unclear]</i>
22-12-43	J.A.B	1.6. 3	<i>T. H. [unclear]</i>
30-12-43	J.A.B	1.6. 3	<i>T. H. [unclear]</i>
Total Cash Payments to date ...			

When a soldier is granted pass or furlough, an entry stating period for which ration allowance is admissible should be made in column 2.

\* The amount entered in column 3 will be regarded as authentic. Care must be taken to ensure agreement with the acquittance roll.

Signature  
of SoldierArmy  
Number

1 Date.	2 Imprest Number of Unit.	3 * Amount. (State Currency.)	4 Signature of Officer.
Total from last page ... ..			
6-1-44	D.A.B.	1.6.3.	Reg
8-1-44	I.A.V. Command	2.14.10.	Reg
12-1-44	B.F.B.	1.6.3	S.H. Genomille
20-1-44	H.A.B.	1.6.3	Spuat
22-1-44	H.A.B.	1.6.3	Spuat
3-2-44	H.A.B.	1.6.3	Spuat
7-2-44	H.A.B.	2.2.0	Spuat
10-2-44	H.A.B.	1.6.3	Spuat
14-2-44	H.A.B.	1.6.3	Spuat
14-2-44	S.P.B.	1.6.3	Spuat
Total Cash Payments to date ...			

When a soldier is granted pass or furlough, an entry stating period for which ration allowance is admissible should be made in column 2.

\* The amount entered in column 3 will be regarded as authentic. Care must be taken to ensure agreement with the acquittance roll.