

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

Army Number 3721
Surname (capitals) DUPONT.

Christian Names in full 2222

REGIMENT OR CORPS AL. M

Instructions to Soldier.

- I. 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 | 1.65.6 | queet | Army Number 3 | 7.21 |
|-------------------------|--------|-------|------------------|------|
| Book opens on | 14-7 | 1943 | (For the Ne | , |

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.

| | , C | ash Pa | yme | nts. |
|------------|----------------------------|--------|-----|--|
| Date. | Imprest Number of Unit. | * Amou | | Signature of Officer. |
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| 5-8-43 | D. H. B | 1.6. | 5 | Thequery |
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| 2-9-43 | D.A. B | 1.6. | 3 | Grand's |
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| 16-9-43 | SI. FI. C | 1.6. | 3 | 1/2-2 ° |
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| 30-9-43 | J.A.B | 1.6. | 3 | 65-7 |
| Total Cash | Payments to date | | | |

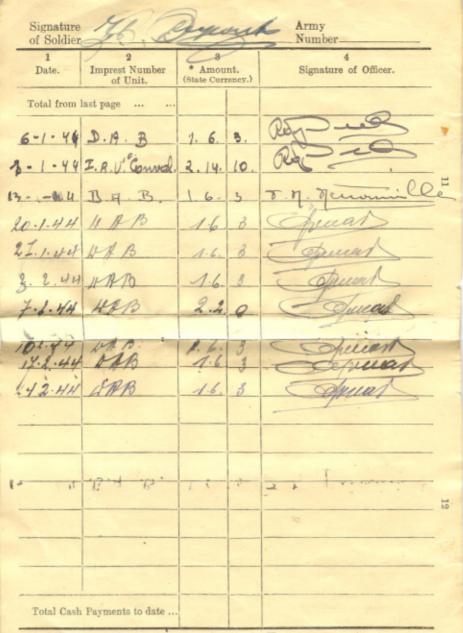
When a soldier is granted pass or furlough, an entry stating period for which ration allowance is admissible should be made in column 2.

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

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