

APPENDIX C

PUBLIC VOUCHER FOR TRANSPORTATION CHARGES		SEE FPMR (41 CFR) 101-41 FOR INSTRUCTIONS ON COMPLETING THIS FORM	DO VOU NO
DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOUCHERS		BUR VOU NO	
U.S. DEFENSE FINANCE AND ACCOUNTING SERVICE-INDPLS CTR DIRECTORATE FOR TRANSPORTATION PAYMENTS INDIANAPOLIS, IN 46249		SCHED NO	
THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)		CARRIER'S BILL NUMBER	PAID BY
PAYEE CODE → 1234		09876543	
DRVL		CARRIER'S SCAC NUMBER	ORIGINAL CARRIER BILL #
DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013		SERVICES FURNISHED (CHECK ONE)	
FREIGHT <input checked="" type="checkbox"/>		PASSENGER <input type="checkbox"/>	
DO NOT BILL GBL AND GTR CHARGES ON THE SAME FORM		FOR PAYMENT OF SERVICES RENDERED AS EVIDENCED BY THE ATTACHED SUBVOUCHERS	
ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER	AMOUNT	PAYEE'S CERTIFICATE	
GBL # ZZ - 000,000 NAME: DOE, JOHN ORIGIN: INDIANAPOLIS, IN DEST: WALLA WALLA, WA MILES: 2019 CARRIER PERCENT: 100%		PAYEE DKR VAN LINES	
LHS	2463 00	PER Susan Ameevus (Signature)	
100B, DISH PACK, QTY 20, EA,	451 00	Supervisory Accountant	
100C, CTN < 3 CU FT, QTY 10, EA	53 00	(Capacity)	
100D, CTN 3 CU FT, QTY 5, EA	42 75	ORIGINAL	
130A, ADDL SHPT CHG, QTY 1, EA	36 48		
		DIFFERENCES	
		AMOUNT	
		AMOUNT VERIFIED - CORRECT FOR	
		VERIFIED BY	
TOTAL CLAIMED	3059 08		

135A, APPL

SIGNATURE

PUBLIC VOUCHER FOR TRANSPORTATION CHARGES		SEE FPMR (41 CFR) 101-41 FOR INSTRUCTIONS ON COMPLETING THIS FORM	DO VOU NO
DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOUCHERS		BUR VOU NO	
U.S. DEFENSE FINANCE AND ACCOUNTING SERVICE-INDPLS CTR DIRECTORATE FOR TRANSPORTATION PAYMENTS INDIANAPOLIS, IN 46249		SCHED NO	
THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)		CARRIER'S BILL NUMBER	PAID BY
PAYEE CODE _____ → 1234		09876543	
DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 46013		CARRIER'S SCAC NUMBER	
DRVL		SERVICES FURNISHED (CHECK ONE) FREIGHT <input checked="" type="checkbox"/> PASSENGER <input type="checkbox"/>	
DO NOT BILL GBL AND GTR CHARGES ON THE SAME FORM		FOR PAYMENT OF SERVICES RENDERED AS EVIDENCED BY THE ATTACHED SUBVOUCHERS	
ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER	AMOUNT	PAYEE'S CERTIFICATE	
GBL #: ZZ - 000, 000 NAME: DOE, JOHN ORIGIN: INDIANAPOLIS, IN DEST: WALLA WALLA, WA MILES: 2019 CARRIER PERCENT: 65%		DATE APRIL 1, 1998	
LHS	1600 95	PAYEE DKR VAN LINES	
100B, DISH PACK, QTY 20, EA	293 15	PER <u>Susan Ameevus</u>	
100C, CTN < 3 CU FT, QTY 10, EA	34 45	(Signature)	
100D, CTN 3 CU FT, QTY 5, EA	27 78	Supervisory Accountant	
135A, APPL SVC, QTY 1, EA	12 85	(Capacity)	
130A, ADDL SHPT CHG, QTY 1, EA	36 48	ORIGINAL SIGNATURE	
		DIFFERENCES	AMOUNT
		AMOUNT VERIFIED - CORRECT FOR	
		VERIFIED BY	
TOTAL CLAIMED	2005 66		

REBUTTAL

GBL NUMBER _____

CARRIER BILL # _____ DATE PREPARED _____

REASON FOR REBUTTAL:

INCORRECT RATE APPLIED CORRECT TENDER
NUMBER _____

EFFECTIVE DATE _____

OTHER

REMARKS: _____

DO NOT FILL OUT BELOW. FOR GOV'T USE ONLY

DATE RECEIVED DTP _____

DATE FWDED TO AUDITOR _____ RTN BY _____

APPROVED YES NO _____

Disapproved Rebuttals

may be forwarded to:

General Services Administration

Washington, DC

Printed Name & Title

Signature/Date

See reverse for instructions

CARRIER:

- 1) Fill out top portion only.
- 2) Fill out one form for each GBL in dispute.
- 3) Attach a separate SF1113 for each GBL and show only the service that was disallowed or underpaid. This service appears on the Statement of Adjustment. On the face of the SF 1113, conspicuously annotate the words "REBUTTAL".
- 4) If the original bill was submitted via paper SF1113, attach a copy of the original SF1113 and a copy of the GBL, including all continuation sheets.
- 5) If the original bill was submitted electronically, attach the original GBL and all continuation sheets to the "Rebuttal"
- 6) Attach a copy of the Statement of Adjustment and a copy of the Remittance Advice.
- 7) Attach a GBL correction notice, if applicable. (Note: Errors in payment that are due to an improperly completed GBL cannot be corrected until the transportation office responsible for issuing the original GBL issues a GBL correction notice. Carriers should resolve these issues directly with the responsible transportation office prior to submitting a rebuttal to DFAS.)
- 8) Attach any other supporting documentation.

Mail to:

Defense Finance & Accounting Service,
ATTN: DFAS-IN-FTH (Rebuttal),
8899 E. 56th Street,
Indianapolis, IN 46249-0611