## APPENDIX C

PUBLIC VOUCHER FOR TRANSPORTATION (	CHARGES				D O VOU NO		
DEPARTMENT OR AGENCY, BUREAU OR SERV	ICE, AND LOCATION	SHOWN	N ON SUBVOU	CHERS	BUR VOU NO		
DIRECTORATE FOR TRA	NSPORTATION			PLS CTR	SCHED NO	_	
	1234	CA	098765	43			
DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013			KEIGHT X PA			31.L. #	
DO NOT BILL GBL AND GTR CHARGES OF ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER	ON THE SAME FORM	Л					
GBL # ZZ - 000,000 NAME: DOE, JOHN ORIGIN: INDIANAPOLIS, IN DEST: WALLA WALLA, WA MILES: 2019 CARRIER PERCENT: 100%				PAYEE'S CE	RTIFICATE		
LHS	2463 00						
100B, DISH PACK, QTY 20, EA, 100C, CTN < 3 CU FT, QTY 10, EA 100D, CTN 3 CU FT, QTY 5, EA 130A, ADDL SHPT CHG, QTY 1, EA	451 00 53 00 42 75 36 48			-			135A, APPL
		PA	AYEE DK	R VAN LIN	IES		
		PE	ER(	( Signati	ura)		
				. 1	ORIGINAL		
URE							
			DIFFER	ENCES	AMOUNT		
	АМ	очит у	VERIFIED - CO	RRECT FOR			
		VE	ERIFIED BY		+ +	1	
TOTAL CLAIMED	3059 08					<u> </u>	
	FOR TRANSPORTATION OF DEPARTMENT OR AGENCY, BUREAU OR SERVING.  U.S. DEFENSE FINANCE AND DIRECTORATE FOR TRAINDIANAPOLIS, IN 4624  THE UNITED STATES, DR., TO: (PAYEE'S NAME CODE	DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION  U.S. DEFENSE FINANCE AND ACCOUNTING DIRECTORATE FOR TRANSPORTATION INDIANAPOLIS, IN 46249  THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)  CODE  DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013  DO NOT BILL BIL AND GTR CHARGES ON THE SAME FORM ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER  ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER  ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER  AMOUNT  GBL # ZZ - 000,000 NAME: DOE, JOHN ORIGIN: INDIANAPOLIS, IN DEST: WALLA WALLA, WA MILES: 2019 CARRIER PERCENT: 100%  LHS  2463 00  100B, DISH PACK, CTY 20, EA, 451 00 100C, CTN < 3 CU FT, CTY 10, EA 100C, CTN < 3 CU FT, CTY 10, EA 130A, ADDL SHPT CHG, CTY 1, EA  AM  AM	DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOW  U.S. DEFENSE FINANCE AND ACCOUNTING SER' DIRECTORATE FOR TRANSPORTATION PAY INDIANAPOLIS, IN 46249  THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)  CODE	FOR TRANSPORTATION CHARGES  DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOU  U.S. DEFENSE FINANCE AND ACCOUNTING SERVICE-INDEDIRECTORATE FOR TRANSPORTATION PAYMENTS INDIANAPOLIS, IN 46249  THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)  CODE  DKR VAN LINES 2112 CORPORATE RIDGE ROAD  ANDERSON, IN 45013  DO NOT BILL GBL AND GTR CHARGES ON THE SAME FORM ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER  ANGUNT  GBL # ZZ - 000,000  NAME: DOE, JOHN DEST: WALLA WALLA, WA MILES: 2019 GCARRIER PERCENT: 100%  LHS  2463 00  100B, DISH PACK, QTY 20, EA, 100C, CTN < 3 CU FT, QTY 10, EA 53 00 100D, CTN < 3 CU FT, QTY 10, EA 4275 130A, ADDL SHPT CHG, QTY 1, EA 36 48  PAYEE DK  DIFFER  AMOUNT VERIFIED - COL VERIFIED BY	DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOUCHERS  U.S. DEFENSE FINANCE AND ACCOUNTING SERVICE-INDPLS CTR DIRECTORATE FOR TRANSPORTATION PAYMENTS INDIANAPOLIS, IN 46249  THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)  CODE  DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013  DO NOT BILL GEL AND GTR CHARGES ON THE SAME FORM ALPHAPRETA NAD SERIAL NO. OF SUBVOUCHER AMOUNT  ORIGIN: INDIANAPOLIS, IN DEST: WALLA WALLA WA MILES: 2019 CARRIER PERCENT: 100%  LHS  2463 00 100B, DISH PACK, QTY 20, EA, 451 00 100C, CTN < 3 CU FT, QTY 10, EA 53 00 100D, CTN 3 CU FT, QTY 10, EA 42 25 130A, ADDL SHPT CHG, QTY 1, EA 36 48  PAYEE  DKR VAN LINE  2463 00  DIFFERENCES  DIFFERENCES  AMOUNT VERIFIED - CORRECT FOR VERIFIED BY	DEPARTMENT OR AGENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOUCHERS  U.S. DEFENSE FINANCE AND ACCOUNTING SERVICE-INDPLS CTR DIRECTORATE FOR TRANSPORTATION PAYMENTS INDIANAPOLIS, IN 46249  THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)  CODE  DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013  DO NOT BILL GBL AND GTR CHARGES ON THE SAME FORM ANDERSON, IN 45013  DO NOT BILL GBL AND GTR CHARGES ON THE SAME FORM ORIGIN RIDGANAPOLIS, IN DEST: WALLA WA MILES: 2019  CARRIER PENDANG OF SUBVOUCHER  ANOUNT  PAYEE'S CERTIFICATE  PAYEE'S CERTIFICATE  DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013  DO NOT BILL GBL AND GTR CHARGES ON THE SAME FORM AS EVIDENCED BY THE ATTACHED SUBVOUCHERS  PAYEE'S CERTIFICATE  PAYEE'S CERTIFICATE  DKR VAN LINES 2463 00 100B, DISH PACK, QTY 20, EA, 100C, CTM < 3 CU FT, QTY 10, EA 53 00 100D, CTM 3 CU FT, QTY 10, EA 53 00 100D, CTM 3 CU FT, QTY 15, EA 36 48  PAYEE DKR VAN LINES  PAYEE DKR VAN LINES  PAYEE DKR VAN LINES  DIFFERENCES AMOUNT  AMOUNT VERIFIED - CORRECT FOR VERIFIED - CORRECT F	FOR TRANSPORTATION CHARGES  DEPARTMENT OR ACENCY, BUREAU OR SERVICE, AND LOCATION SHOWN ON SUBVOUCHERS  U.S. DEFENSE FINANCE AND ACCOUNTING SERVICE-INDPLS CTR DIRECTORATE FOR TRANSPORTATION PAYMENTS  INDIANAPOLIS, IN 46249  THE UNITED STATES, DR., TO: (PAYEE'S NAME AND ADDRESS)  CODE  1234  DRV  DKR VAN LINES 2112 CORPORATE RIDGE ROAD ANDERSON, IN 45013  DO NOT BILL GEL AND GTR CHARGES ON THE SAME BORM ANDIA SPRIN ASPRIX ASPR

	PUBLIC VOUCHER FOR TRANSPORTATION CHARGES			SEE FPMR (41 CFR) 101-41  FOR INSTRUCTIONS ON COMPLETING	D O VOU NO		
	DEPARTMENT OR AGENCY, BUREAU OR SER	/ICE, AND LOCAT	IOWN ON SUBVOUCHERS	BUR VOU NO			
	U.S. DEFENSE FINANCE AND DIRECTORATE FOR TRA INDIANAPOLIS, IN 462	SCHED NO					
	THE UNITED STATES, DR,. TO: (PAYEE'S NAM	ME AND ADDRESS	5)	carrier's bill number 09876543	PAID BY		
	DRVI		CARRIER'S SCAC NUMBER	1			
	DKR VAN LINES 2112 CORPORATE RIDGE RO ANDERSON, IN 46013			SERVICES FURNISHED (CHECK ONE) FREIGHT			
	DO NOT BILL GBL AND GTR CHARGES ( ALPHA PREFIX AND SERIAL NO. OF SUBVOUCHER	ON THE SAME F	FOR PAYMENT OF SERVICES RENDERED AS EVIDENCED BY THE ATTACHED SUBVOUCHERS				
	GBL #: ZZ - 000, 000 NAME: DOE, JOHN ORIGIN: INDIANAPOLIS, IN DEST: WALLA WALLA, WA MILES: 2019 CARRIER PERCENT: 65%			PAYEE'S CE	ERTIFICATE		
	LHS	1600	95				
100B, DISH PACK, QTY 20, EA 100C, CTN < 3 CU FT, QTY 10, EA 100D, CTN 3 CU FT, QTY 5, EA 135A, APPL SVC, QTY 1, EA 130A, ADDL SHPT CHG, QTY 1, EA	293 34 27 12 36	45 78 85	DATE APRIL 1, 1998  PAYEE DKR VAN LINES				
				PER Susan Amergus ( Signature) Supervisory Accountant			
				(Сарх	ORIGINAL SIGNAT		
				DIFFERENCES	AMOUNT		
			AMOL	NT 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 **Disapproved Rebuttals** may be forwarded to: General Services Administration Printed Name & Title Washington, DC 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