

INDIVIDUAL CREDIT ACCOUNT

MONTH AND YEAR

NAME OF PURCHASER

Parisan

GRADE AND RATE

SC SN

SSN/EMPLID

DATE	CATEGORY								INITIALS	DATE	CATEGORY								INITIALS
	B	L	S	BR	SB	HM	SN	B			L	S	BR	SB	HM	SN			
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TOTALS									TOTALS										

INSTRUCTIONS
 THE COAST GUARD DINING FACILITY MAINTAINS THE CG-3476 FOR EACH INDIVIDUAL PURCHASING MEALS ON CREDIT. POST MEAL COLUMNS DAILY, OPPOSITE THE DATE. THE CG-3476 LISTS TWO CATEGORY COLUMNS FOR MEALS PURCHASED UNDER DIFFERENT MEAL RATES. TOTAL THE MEALS CREDITED AT THE END OF THE MONTH OR PRIOR TO DETACHMENT OF AN INDIVIDUAL AND RECAPITULATE. GIVE THE INDIVIDUAL THE PURCHASER'S RECEIPT AND RETAIN THE CG-3476 IN NUMERIC SEQUENCE IN THE CGDF FILES OF THE MONTH SALES WERE MADE. RETAIN VOIDED CG-3476'S. THE PRIVATE MESSAGE FLOAT (PWA) MAY USE THE CG-3476. IF USED, MAINTAIN AND FILE IN NUMERICAL SEQUENCE IN THE PMA'S FILES. DESTROY ALL PREVIOUS EDITIONS OF CG-3476'S.

RECAPITULATION			
MEALS	NUMBER	RATE	AMOUNT
Breakfast		\$2.55	
Lunch		\$4.65	
Supper		\$4.65	
Brunch			
Supper Brunch			
Holiday Meal			
Snack			
VALUE OF PURCHASES TOTAL			→

DATE PAID

PAID BY

PAYMENT RECEIVED BY

SERIALIZED NUMBER 160446

PURCHASER'S RECEIPT FOR CREDIT SALE OF MEALS			
MEALS	NUMBER	RATE	AMOUNT
Breakfast			
Lunch			
Supper			
Brunch			
Supper Brunch			
Holiday Meal			
Snack			
VALUE OF PURCHASES TOTAL			→ \$0.00

MONTH AND YEAR

DATE PAID

PAYMENT RECEIVED BY

SERIALIZED NUMBER 160446

INDIVIDUAL CREDIT ACCOUNT

MONTH AND YEAR

NAME OF PURCHASER

Piatt

GRADE AND RATE

SC PO3

SSN/EMPLID

DATE	CATEGORY								INITIALS	DATE	CATEGORY								INITIALS
	B	L	S	BR	SB	HM	SN	B			L	S	BR	SB	HM	SN			
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TOTALS									TOTALS										

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RECAPITULATION

MEALS	NUMBER	RATE	AMOUNT
Breakfast		\$2.55	
Lunch		\$4.65	
Supper		\$4.65	
Brunch			
Supper Brunch			
Holiday Meal			
Snack			
VALUE OF PURCHASES TOTAL			→

DATE PAID

PAID BY

PAYMENT RECEIVED BY

SERIALIZED NUMBER 160445

PURCHASER'S RECEIPT FOR CREDIT SALE OF MEALS

MEALS	NUMBER	RATE	AMOUNT
Breakfast			
Lunch			
Supper			
Brunch			
Supper Brunch			
Holiday Meal			
Snack			
VALUE OF PURCHASES TOTAL			→ \$0.00

MONTH AND YEAR

DATE PAID

PAYMENT RECEIVED BY

SERIALIZED NUMBER 160445