

CERTIFICATE IN LIEU OF RECEIPTS

TONO #

I certify that this bill is correct and just and is for expenditures occasioned by use of the _____ (name or number of facility), U.S. Coast Guard Auxiliary, during period _____ to _____(date) that original paid invoices are not available and that I have not received payment. Items for which reimbursements are claimed follows:

QUANTITY (gallons)	ITEM DESCRIPTION (boat fuel, etc...)	UNIT PRICE (per gallon)	TOTAL AMOUNT CLAIMED FOR THIS SUBMISSION

_____ \$ _____

(Signature of Owner)

(Date)

(Total Amount Claimed on this receipt to date)

Approved claim appears to be reasonable and just:

(Approving Signature)

THIS FORM MUST BE FILLED OUT AND SENT WITH YOUR PATROL CLAIM WHEN:

- (a) Submitting patrol claims without receipts (Lost Receipts).
- (b) Sending xerox copies or any other copies of receipts other than the originals(s).
- (c) Using the same receipt for multiple patrols over an extended period of time. This form must be sent every time the same receipt is used until the amount of the receipt is expended. Keeping track of the amount used on a receipt is the responsibility of the individual that is submitting the receipt, not the U.S. Coast Guard.

Fraudulent claims are illegal and may be punishable by law so please keep accurate accountability of how much you are claiming on each receipt as per section (c) above.