HEADQUARTERS NEBRASKA WING
CIVIL AIR PATROL
UNITED STATES AIR FORCE AUXILIARY
1635 Airport Drive
Jackson, MS 39209
(402) 882-5227

NEWG F173-14b CHECK REQUEST - SQUADRON

REQUESTED BY (LAST, FIRST):	REQUESTOR'S CAPID:	REQUESTOR'S EMAIL:
REQUESTOR GRADE:	REQUESTOR TITLE:	REQUESTOR HOME UNIT:
DATE OF REQUEST:	DATE CHECK NEEDED BY:	BILL TO UNIT:

ISSUE CHECK TO:

PAYEE (LAST, FIRST) OR COMPANY NA	PAYEE CAPID (IF APPLICABLE)	PAYEE EMAIL (IF KNOWN):	
PAYEE STREET ADDRESS:	PAYEE CITY:	PAYEE STATE:	PAYEE ZIP CODE:
PAYEE GRADE (IF APPLICABLE):	PAYEE PHONE NUMBEI	MISCELLANEOUS INFORMATION:	

ITEMIZED EXPENSES

FOR EXPENSES OVER $500 A COPY OF UNIT FINANCE COMMITTEE MINUTES MUST BE ATTACHED

	DESCRIPTION:	ACCOUNT NUMBER(see page	AMOUNT:
ITEM 1			
ITEM 2			
ITEM 3			

TWO SIGNATURES ARE REQUIRED ON THIS FORM. IF SUBMITTED USING ONLINE FORM, THIS WILL BE DONE ONLINE

SIGNATURE OF REQUESTOR	APPROVAL AUTHORITY 1		APPROVAL AUTHORITY 2	
	NAME (LAST, FIRST)	CAPID	NAME (LAST, FIRST)	CAPID
	EMAIL ADDRESS:		EMAIL ADDRESS:	
	TITLE:		TITLE:	
	SIGNATURE:		SIGNATURE:	

NEWG Form 173-14B Mar 26 Previous Editions Will Not Be Used OPR/FM

FOR USE WITH SQUADRON WITHDRAWLS AND DEPOSITS

Withdrawl	Deposit

7120000 Awards	5E+06 Senior Activities (Seniors Only)
7135000 Scholarships	5E+06 Cadet Activities (Cadets Only)
7696000 Vehicle Fuel (COV)	4E+06 Combined Senior and Cadet Activities
7696000 Vehicle Fuel (POV)	5E+06 Fundraising (WAA-not a contribution)
7700100 Supplies (Office, etc)	5E+06 Other Fundraising (ALL events & activities to
7701000 Cost of Supplies (resold to members)	
7810000 Telephone and Communication	4E+06 Member Dues (Squadron Dues)
7813000 Internet Fees	5E+06 Contributions from NHQ (WAA)
7900000 Postage, Shipping, PO Box Rental	5E+06 Contributions - Unrestricted
8010000 Rent (Use of facilities)	5E+06 Contributions - Restricted
8015000 Utilities	5E+06 Misc Income
8120000 Vehicle Maintenance (COV Only-NO FUEL)	5E+06 Materials and Supplies
8230000 Dues & Publication	(Sale of E&T Material, Uniforms, Accessories)
8312000 Travel (Only Authorized Travel)	6E+06 Wing Conference Registration Fees
8475030 Drug Demand Reduction (DDR)	(From members to unit)
8475070 Unit Activities (Other Cadet Activities)	6E+06 Unit Events (Award Banquets and Dining Ins
8476010 Senior Activities	7E+06 From Wing
8480010 Combined Senior/Cadet Activities	(Vehicle fuel reimbursed from missions)
8540000 Unit Expenses (Awards Banquets/Dining)	7E+06 Miscellaneous Income from NHQ
9241000 Advertising	7E+06 From Wing
9302000 Miscellaneous Expenses	(Wing Conference Registrations received from un
9306110 Fund Raising Expenses (Including WAA)	7E+06 From Wing
9401010 Membership Dues	(Encampment registration fees paid by unit)
9520010 Proficiency Flying (Unit pays for Maint fee)	
9520050 Expenses with Wing (Conference/Encampment Fees)	