

**REIMBURSEMENT FOR MESS FOOD SUPPLIES**

SUPPLIES AND/OR MEALS FURNISHED BY GENERAL MESS

1. RETURN FUNDS TO PURCHASE ORDER	NOAA COMMISSIONED OFFICERS	TOTAL
2. UN-REMITTED AT BEGINNING OF MONTH (DUE IN CHECK OR MONEY ORDER)		
3. REIMBURSEMENT REQUIRED FOR MEALS FURNISHED DURING MONTH (NOAA FORM 75-10)		
4. TOTAL REIMBURSEMENT DUE (ADD LINES 2 AND 3)		
5. TRANSFER OF MESS OBLIGATIONS (ATTACH NOAA FORM 75-90)		
6. REMITTANCES (MADE IN CHECK OR MONEY ORDER)		
7. UN-REMITTED AT END OF MONTH (DUE IN CHECK OR MONEY ORDER) (LINE 4 LESS LINES 5 AND 6)		
8. ORGANIZATION CODE  _____  OBJECT CLASS                      TASK NUMBER  _____                              _____  MONTH                                      YEAR  _____                                      _____	9. PREPARED BY:	
	NAME OF OFFICIAL ( <i>Last, First, Middle Initial</i> )	
	SIGNATURE	DATE
	10. APPROVED BY:	
	NAME OF OFFICIAL ( <i>Last, First, Middle Initial</i> )	
SIGNATURE	DATE	