REGISTER OF DAF FORM 79 COLLECTION SHEETS

INSTRUCTIONS

SERIAL NO.: Food Service Accountant annotates the unique DAF Form 79 serial number. TO WHOM ISSUED: Signature of individual issued DAF Form 79.

DATE ISSUED: Date DAF Form 79 issued.

DATE RETURNED: Date DAF Form 79 returned to the Food Service Accountant.

AMOUNT CASH COLLECTED: Input total cash collected, must match DAF Form 79. Food Service Accountants who receive a DAF Form 79 with ESM sales will annotate "ESM" in this section. CASH RECEIVED: Food Service Accountant verifies and signs for cash collected.

DD 1131 VOUCHER NUMBER: Food Service Accountant submits collected cash along with corresponding DAF Form 79s to designated financial institution or finance office.

SERIAL NO.	TO WHOM ISSUED (Signature)	DATE ISSUED	DATE RETURNED	AMOUNT CASH COLLECTED	CASH RECEIVED BY (Signature)	DD 1131 VOUCHER NO.

PREVIOUS EDITION WILL BE USED.