

PAY ADJUSTMENT AUTHORIZATION			<i>NOTE: If member has been transferred, forward this authorization to the officer currently maintaining the member's pay record.</i>				
MEMBER (Last name) (First) (Middle)			FILE/SERVICE NO.	GRADE/RANK/RATE	BRANCH OF SERVICE	DATE	
PAY GRADE NO.	LAST PAY RECORD EXAMINED (If applicable)	AMOUNT	APPROPRIATION DATA				
FROM			NAME OF ACCOUNTABLE D. O.				
			SYMBOL NO.		G. A. O. EXCEPTION CODE		
TO					YOU ARE HEREBY AUTHORIZED TO		
					<input type="checkbox"/> CHARGE <input type="checkbox"/> CREDIT		
THE MILITARY PAY RECORD OF THE MEMBER LISTED ABOVE							
EXPLANATION AND/OR REASON FOR ADJUSTMENT							
<i>The above adjustment is based on a thorough examination of all available records. If the Disbursing Officer has knowledge that a previous adjustment has been made or why the adjustment should not be made for the same item, this authorization should be returned with a brief statement of the reason for failure to make the adjustment.</i>							
FROM			CERTIFYING OFFICER (name rank/grade, and signature)				
CERTIFICATE	I CERTIFY that the adjustment indicated above has been entered on the above-named member's Military Pay Record, (If adjustment has not been entered, give explanation on reverse over D. O.'s Signature and symbol number.)						
	TO			TYPED NAME AND GRADE OF D. O.			
				D. O. SYMBOL NO.		DATE	
				SIGNATURE			