

STANDARD FORM 1081 Revised September 1982 Department of the Treasury ITFRM 2-2500	VOUCHER AND SCHEDULE OF WITHDRAWAL AND CREDITS			
CHARGE AND CREDIT WILL BE REPORTED ON CUSTOMER AGENCY STATEMENT OF TRANSACTION FOR ACCOUNTING PERIOD ENDING			Transaction Date	
			Document No.	
CUSTOMER AGENCY		BILLING AGENCY		
Agency Location Code (ALC)	Customer Agency Voucher No.	Agency Location Code (ALC)	Billing Agency Voucher No.	
DEPARTMENT BUREAU ADDRESS		DEPARTMENT BUREAU ADDRESS		
SUMMARY		SUMMARY		
APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT	APPROPRIATION, FUND, OR RECEIPT SYMBOL	AMOUNT	
(MUST AGREE WITH BILLING AGENCY) TOTAL		(MUST AGREE WITH BILLING AGENCY) TOTAL		
Details of charges or reference to attached supporting documents				
BILLING AGENCY CONTACT: PREPARED BY APPROVED BY TELEPHONE NO.				
CERTIFICATION OF CUSTOMER OFFICE I certify that the items listed herein are correct and proper for payment from and to the appropriation(s) designated. <div style="display: flex; justify-content: space-around; margin-top: 20px;"> (Date) (Authorized administrative or certifying officer) </div> <div style="display: flex; justify-content: center; margin-top: 20px;"> (Telephone) </div>				