

U.S. DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-5307 (Rev. 06-04)		U.S. COAST GUARD EXCHANGE SYSTEM REFUND VOUCHER			DATE		
ACTIVITY				REGISTER (Location)			
ITEM CODE	DEPT.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT		
TOTAL REFUND AMOUNT (In words)					TOTAL AMOUNT ▶		
REASON FOR RETURN (Be specific) <input type="checkbox"/> Sales Receipt Attached to Duplicate <input type="checkbox"/> Sales Receipt Not Available					CASH REGISTER VALIDATION		
CUSTOMER ADDRESS (Print)		CUSTOMER NAME (Print)			I HAVE RECEIVED REFUND IN THE AMOUNT SHOWN ABOVE.		
ZIP CODE		PHONE NO.	VOUCHER REDEEMED BY	DATE			
VALID ONLY AT STORE WHERE MERCHANDISE WAS RETURNED. PLEASE REDEEM SAME DAY.							
INITIATED BY			DATE	NAFA OFFICER OR DESIGNEE			DATE
STOCK CLERK RECEIVING MERCHANDISE FOR RETURN TO STOCK			DATE		CASH AUDIT VERIFICATION		

PREVIOUS EDITIONS MAY BE USED