



National Défense
 Defence Nationale

GENERAL ALLOWANCE CLAIM

VOUCER NO –

NOTE: THE USE OF THIS FORM IS RESTRICTED TO ONE KIND OF ALLOWANCE PER SHEET AND IS NOT TO BE USED FOR ALLOWANCES FOR WHICH FORMS HAVE ALREADY BEEN PROVIDED.

BATCH NO –

FORM # 24U -EDUCATION ALLOWANCE – LONG DISTANCE TELEPHONE CALLS (LDTC) – UNACCOMPANIED POSTING *EFFECTIVE 01 JANUARY 2006*

SN _____ RANK _____ NAME _____

UIC/UNIT _____ COS _____ TED _____

STUDENT BEING CLAIMED

NAME: _____ DATE OF BIRTH (dd/mm/yyyy): _____

Name/address/telephone number of School attending:

SCHOOL GRADE _____

Benefit

1. Education Allowance on behalf of a student or a child not in school, up to and including the school year of the 21st birthday to assist with the cost of one 5-minute direct dialed Long Distance Telephone Call from Canadian Location to the Mission in Canadian Dollars. Allowance is based on 1 call per month, for a 10-month period, in a school year.

Entitlement

2. Allowance up to the amount set in the Part XV-Travel Rates Guidelines held by the Outside Canada Support Unit.

Certification by the member

3. I accept this Education Allowance for Long Distance Telephone Calls on condition that I may be required to present proof that these Long Distance Telephone Call have been made.

I request Education Allowance for Long Distance Telephone Calls in the amount of \$ _____ Canadian Funds.

Member's Signature: _____

Date: _____

Outside Canada Approving Authority Office use only.

- Verified by Education Clerk that allowance as requested is within entitlement
- Applicable article in Outside Canada Education of Children "How To" Book _____.

Outside Canada Support Unit Approving Authority Approval and Certified pursuant to Section 34 of the FAA Block

MAXIMUM EDUCATION ALLOWANCE FOR LONG DISTANCE TELEPHONE CALLS ALLOWED \$ _____

TOTAL LONG DISTANCE TELEPHONE CALLS ALLOWANCE AUTHORIZED: _____

Approving Authority Officer Signature: _____

Date: _____

- Approving Authority is to provide the member with an authorized copy of this allowance.

Financial Coding: **GL: 1211, Cost Centre: 2202ZF, Fund: C103, IO: GRC0000B3227**

MSGU Financial Coding: CC: 2300AQ Fund: C117 GL: 1211 IO: _____

Civilian Personnel Financial Coding: Contact DCBA 5/DEM

(For FMAS Purposes, the text description line must show: Unit UIC, last three digits of SN and member's last name)

Received amount of _____ Currency _____ Exchange Rate used _____ CHEQUE NO. _____

Claimant's Signature _____ Date: _____ Cashier's Initials: _____