National Défence GENERAL ALLOWANCE CLAIM	VOUCHER NO –
NOTE: THE USE OF THIS FORM IS RESTRICTED TO ONE KIND OF ALLOWANCE PER SHEET	
NOT TO BE USED FOR ALLOWANCES FOR WHICH FORMS HAVE ALREADY BEEN PROVIDED FORM # 13 RELOC -EDUCATION ALLOWANCE - RELOCATION DURING ACADEMIC YEAR	
EFFECTIVE 01 JANUARY 2006	
SNRANKNAME	
UIC/UNITSY 1 SEPTEMBER TO 31 AUGUST	
STUDENT NAME:DATE OF BIRTH (dd/mm/yyyy):	
Name/address/telephone number of School attending:	
	SCHOOL GRADE
Benefit 1. An education allowance may be provided where a member is relocated from one post to another post or from a post to a place of duty in Canada during an academic year in respect of which an education allowance is being paid for secondary education for a dependent child/student.	
Entitlement the entitled student remains at the old place of duty, an allowance for actual admissible education expenses, including board and lodging expenses, for the balance of the school year; or the entitled student is being educated away from the member's post, an allowance for actual admissible education expenses which had been approved shall continue for the balance of the school year; or the entitled student move to new Post and an allowance for actual admissible education expenses shall be authorized for the balance of the school year at the new school, if applicable.	
Certification by the member 3. I request Education Allowance in the amount of	
I accept this Education Allowance on the condition that I may be required to present proof that this supplementary courses or programs has taken place in the event of an audit. Such documentation should be kept for a period of 7 years to satisfy audit requirements.	
Member's Signature:	Date:
Outside Canada Approving Authority use only	
 □ Verified by Education Clerk that the allowance as requested is within entitlement □ Applicable article in the Outside Canada Education of Children "How To" Book 	
Verified and Recommended ☐ by Approving Authority:	Date:
NDHQ Approval and Certified pursuant to Section 34 of the FAA Block	DEM Case #:
TOTAL EDUCATION ALLOWANCE IN THE AMOUNT OFIN LOCAL CURRENCY IS APPROVED.	
NDHQ Authority Signature: Approving Authority is to provide the member with an authorized copy of this allow	vance.
Financial Coding: GL: 1211, Cost Centre: 2202ZF, Fund: C103, IO: GRC0000B0954 Civilian Personnel Financial Coding: Contact DCBA 5/DEM/ MSGU Financial Coding: CC: 2300AQ Fund: C117 GL 1211 IO: (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 Ra	te used: CHEQUE NO.
Claimant's Signature Date:	Cashier's Initials: