DUPLICATE

## WAR SAVINGS BOND—CHANGES IN OR CANCELATION OF CLASS A PAY RESERVATION— CIVILIAN EMPLOYEES IN UNITED STATES, ALASKA, HAWAII, PANAMA, AND PUERTO RICO

1. Place ARMY SERVICE FORCES CHGO ORD. I	
Mrs. (Station, post, or camp) (City)	(State)
2. I, { Mr. } SHEEHA (Cast name (Last name)	
	e Class A Pay Reservation for the purchase of War Savings Bonds, Series E, authorized
(Arm or service)	month, week be revoked. I further request that the pay reservation deducted on the
therefrom be sent in my name to the address given on my original	eservation under my authorization, that my account be closed out, and that the proceeds authorization form; OR to
OR 340 N. SPRIN	NG AVE. LA GRANGE, ILL.  r and street) (City) (State)
	nges be made in the amounts, names or addresses of owners, co-owners, beneficiaries, etc.,
of the War Savings Bonds I am purchasing. In the event of a rec	nuested change in the amount of deduction each pay day or in the maturity value of such
Bonds, I hereby authorize any balance in my account not already under this authorization. I understand that this request can be m	used for the purchase of Bonds under my prior authorization to be applied to my credit
	lade effective only so fat as it applies to bonds not alleady issued.
State hereon change requested:	I Week
2. State and process with a contract of the first of a contract of the first of the	Mils anger Or Shocken
7. Entered on INDIVIDUAL EARNINGS RECORD	(Signature of subscriber)
(Initials only)	6. DAN E. ANDREW 1ST LT. ORD. DEPT.
	OR (Signature of personnel or other responsible officer with grade and organization)
8. It is requested that the War Savings Bond account of the individual	named above be closed out for the reasons stated below and that the unapplied balance in ne original authorization, OR, if such address has been changed, to him at (see instruction
No. 8 on reverse):	to original authorization, origin butth authorization and soon original authorization,
	(City) (State)
(Number and street) State reason:	
State reason.	IIIII 6 Whereau
9. Entered on INDIVIDUAL EARNINGS RECORD	10.
(Initials only)	(Signature of personnel or other responsible officer with grade and organization)
W. D., A. G. O. Form No. 30-5 Form approved by Comptroller General, U. S.	Wherever a box occurs it is essential that the appropriate title, status
Fabruary 13 1043 16-20080-2	be indicated by check mark. Mark not more than ONE box un-

## INSTRUCTIONS AND CONDITIONS

## Numbers used refer to items on face of form

- 1. Enter place and date form is executed.
- 2. State proper grade and name of subscriber. Every individual whose name appears on form must be further identified by one of the following titles: Mrs., Mr., Miss. If there are TWO given names the initial of ONE may be used. Married women must use their own given names, that is, Mrs. Mary A, NOT Mrs. John R.
- 3. State arm or service of subscriber. State the amount of deduction, pay period, and date of pay roll on which last deduction is to be made.
  - If address to which refund is to be mailed is different from that shown on authorization (W. D., A. G. O. Form 29-5) give new address.
- 4. Enter request for CHANGES in original authorization (W. D., A. G. O. Form 29-5) in space provided.
- 5. Subscriber must sign both copies in ink or indelible pencil.
- 6. Personnel or other responsible officer must sign both copies of forms.
- 7. Enter initials of person making required entries on pertinent records.
- 8. Use this section ONLY when subscriber is unable to sign request for cancelation of Pay Reservation Account.

  If address to which refund is to be mailed is different from that shown on authorization (W. D., A. G. O. Form 29-5) give new address. State reason for cancelation.
- 9. Enter initials of person making required entries on pertinent records. Initial ONLY when section 8 is executed.
- 10. Personnel or other responsible officer must sign both copies of this form when request for cancelation is made by a person other than subscriber. Sign ONLY when section 8 is executed.

m No. 4	00 SPO	EC 3048 (9-	-28-44)			ANGE IN	PAY STATU	S	No		अंध	
ROM:							PAY	ROLL NUMB	ER 8-	9- Chg	0.4-8	
EFF. DATE 11/1/44 (10/24/44)  Clerk CAF-2-CAF								New Appointment  ☐ Transfer In  ☐ Chg. In Stat. (Incr.)  ☐ Separation  ☐ Transfer Out  ☐ Chg. In Stat. (Decr.)				
					AF-3			and the same of the same in the same of th				
DESIGNATION GRADE					RATE	STAT. CLOCK NO. CHKD.						
L	Shee AST NA	han, Gra		IRST NAME	1	MIDDLE N	1-A-1 AME SOX	CIAL SECUE	7 RITY NO.		COST	
ADDRESS NAME OF SPOT				USE		DESIGNATION		GRADE		RATE		
REGULAR			OVERTIME OTHER COMP.			DEDUCTIONS DEDUCTIONS						
CODE	HRS.	AMOUNT	HRS.	AMOUNT	CODE	AMOUNT	FED. TAX	CC RET.		CODE	OTHER	
		67.50		14.62			5.00	3.38			翻	