# NAVAL PAY AND IDENTITY BOOK

Anyone finding this book should hand it in at a Police Station or forward it

& Address of Port Division to be inserted

Name Sonewille foss
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Rank or Rating Code
Date of Birth
Official No. U 8651
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Signature of Holder: Somerwill

## NAVAL PAY AND IDENTITY BOOK.

## Instructions.

- 1. This book must be carefully preserved. You must not lose it or allow it to be stolen. If it is stolen or lost, the facts should be reported to the Commanding Officer as soon as possible. Disciplinary action will be taken if the loss is shown to be due to negligence.
- 2. You will produce this book whenever you require an advance of cash on account, or when instructed to do so by any person authorized by law to ask you to produce it. In the case of ratings this book is an Identity Book and it is therefore essential that it shall always be carried on the person when on shore, and it should also be carried on board whenever the work and dress in which you are employed permits. It must not be kept in a kit bag or respirator haversack.
- 3. You will give a receipt to the Officer paying you, for all cash advances made to you. The Officer making the payment will sign the corresponding entry in this book on the page for Cash payments.
- 4. You will make no entries in this book, except to sign your name on page opposite. It is a disciplinary offence for the holder to make any alterations or erasures in this book, or to mutilate it in any way.
- 5. This book should not be allowed to fall into the hands of the enemy or unauthorized persons or strangers. You are personally responsible for its safe keeping.
- 6. The book is to be surrendered when the bearer leaves the naval service.

. 3

RATES OF DAILY PAY.	Deduct Allotment Weekly.	Net Rate to Figures.	be issued Weekly. Words.	Date from which NET RATE OF PAY is issuable.	*Reason for changes in Net Rate (e.g., Promotions, Advancements, Reductions, Alterations in Allotments, &c.).	Officer's Signature, Ship or establishment, and Date.
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<sup>\*</sup> When making an entry in this column, the Officer making the entry should complete the next line of page 2 so as to show the amended particulars,

## Cash Payments.

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Date.	By whom Paid  or  Paying Authority.	Amount. (State currency)	nt.	Signature of Officer.	
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Total Cash	Total Cash Payments to date			

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Total Cash	Total Cash Payments to date				

Leave granted for periods exceeding 48 hours, and free travel warrants issued.

From	/ To	No. of Days.	Warrant No.

Leave granted for periods exceeding 48 hours and free travel warrants issued.

From	То	No. of Days.	Warrant No.
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## Issues of gratuitous or Loan Clothing.

Items Issued. Date.

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	Initials of person issuing.	
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CLOTHING PURCHASED.	Amount of K.U.A. for Quarter,	
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CLOT	Value of Clothing purchased.	
	Date (if a shore purchase, also name of retailer).	

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Initials of person issuing.		
Balance of K.U.A. (Dr. in Red).		
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Amount of K.U.A. for Quarter.		, 1
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Value of Clothing purchased.		
Date a shore purchase, also name of retailer).		

Photograph of Bearer partly overstamped with Official Stamp

(If Bearer's photograph has not yet been issued, this space should be stamped with the Ship's mp)

Name of Next of Kin

Address of Next of Kin

Relationship of Next of Kin

Delay and inconvenience are liable to be occasioned to the holder of this book if it is not complete in all respects as provided for in A.F.O.4611/41 and any subsequent A.F.Os. that may have been issued regarding notations in Pay Book.

