

# SOLDIER'S PAY-BOOK.

Part II.

2/2

NO ENTRY IS TO BE MADE WHICH GIVES ANY INDICATION AS TO UNIT.

Number: 619894

Surname: COCKS

Christian Names in full: T. C.

# SOLDIER'S PAY-BOOK (ACTIVE SERVICE).

## INSTRUCTIONS TO SOLDIER.

1. You will produce this book whenever you require an advance of cash on account, or when instructed to do so.
2. You will give a receipt, on the acquittance roll of 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.
3. You will make no entries in this book, except to sign your name on pages 6, 8, 10, 12, and 14.
4. Should you lose your book you will at once report the loss to your Commanding Officer. A new book will be obtained if possible from the Paymaster, but it must be understood that no pay can be issued in respect of the period before the date on which you report your loss until you are finally settled with.
5. No entry is to be made which gives any indication of your unit.

(1A)

ADVICE FOR RATIONING OFFICERS  
RE ISSUE OF CLOTHING COUPONS.

Service from 3/3/42 22/9/42

I Under six months  
II Service under twelve months  
not less than six months  
III Service twelve months and over

*R.W. Hooper Major*  
Pay Base Paymaster,  
Northern Military District

No entry is to be made which gives any indication as to unit.

Surname: Cocks

Christian names: Timothy Charles

No. 1/2/1691 Rank: Pte.  
619894

NZ 43835  
Date of attestation } 3-3-42  
or calling up: }

Age on enlistment: \_\_\_\_\_

Married, single, or widower: S.

NOTE.—The account of the soldier while on active service will be kept by the Paymaster at the Base Pay Office, and all communications relating to his accounts should be addressed accordingly.

No entry is to be made which gives any indication as to unit.

Particulars of

(1)

Next-of-kin: \_\_\_\_\_

and address: \_\_\_\_\_

(2)

Person to whom allotment is payable: 4/6 Mother

Mrs Mary Dilworth Cocks

and address: Oronga Tuma

Hawaki Plains

Blood group A

No entry is to be made which gives any indication as to unit.

**DAILY RATES**

**Promotions, Reductions, Appointments.**

Gross Rate of Pay.	DEDUCT			NET RATE FOR ISSUE.	
	Allotment.	Defer'd Pay.	Total.	Figures	Words.
4/-	4/6		4/6	2/6	Two Shgs
					Six Pence
					Three
4/6	4/6		4/6	3/-	Shlgs

*belothing card 28556*  
*27/7/42*  
*C. H. ...*

No entry is to be made which gives any indication as to unit.

**OF PAY.**

**and Alterations in Allotment.**

Date from which Net Rate of Pay is issuable.	* Reason for Changes in Net Rate (e.g., Promotions, Reductions, Alterations in Allotments, Fines, Forfeits, &c.).	Officer's Signature, and Date.
3-3-42		<i>S. Cooper Capt</i> <i>10-3-42</i>
15-12-42	<i>M.J. + L.W.O.P.</i>	<i>George ...</i>

\* In addition to the above record, the Officer making the entry will write across the columns for cash payments the nature of the casualty and the amended net rate of pay. He will also record in the same place all sentences of imprisonment and special stoppages, attesting such entries by his signature.

No entry is to be made which gives any indication as to unit.

Signature of soldier: J. G. Locke

Book opens on \_\_\_\_\_, 194

For the net daily rate of pay see pages 4 and 5 and note on page 5.  
If the soldier was in debt on the above date, the amount to be recovered from the next pay due to him should be stated.

Debt: \$ \_\_\_\_\_

S. Cooper Capt.

(Signature of Officer.)

**CASH PAYMENTS.**

Date.	Place (If on Active Service, enter "Field").	Amount.			Signature of Officer.
		\$	g.	d.	
11/3/42	Papa	1	-	-	S. Cooper
11/11/42	Papa	1	10	-	S. Cooper
8/4/42	Papa	2	-	-	E. Williams Lt
22/4/42	"	1	10	-	W. Bonden Lt
6/5/42	Papa	2	-	-	L. S. Bartlett.
20/5/42	Papa	1	10	-	L. S. Bartlett
1/6/42	Papa	3	-	-	E. Williams Lt
17/6/42	Field	2	-	-	L. S. Bartlett.
1/7/42	"	1	10	-	C. Brown Lt.
15/7/42	"	2	-	-	E. Williams Lt.
28/7/42	LA R. 10/58	2	-	-	W. Bonden Lt.
11-8-42	"	1	10	-	S. Cooper Capt.
Total cash payments to date					

When a soldier is granted leave from his unit, an entry stating period of furlough is to be made in second column—i.e., "Place" column.  
All sentences of imprisonment, fines, and other stoppages must be entered across the columns above, in addition to record on page 5.

No entry is to be made which gives any indication as to unit.

Signature of soldier: *[Signature]*

Date.	Place (If on Active Service, enter "Field").	Amount.	Total from last page ..			Signature of Officer.
			\$	s.	d.	
2-9-40	Day	300				<i>[Signature]</i>
9/12/42	Secured	1 10 -				<i>[Signature]</i>
18.12.42	Phuket	39				<i>[Signature]</i>
17/5/43	Phuket	12				<i>[Signature]</i>
Total cash payments to date						

I.A. CHECKED  
Date: 11/11/42  
M.Z. TURULIA  
29 DEC 1942  
M.O. 4318

I.A. CHECKED  
Date: 17/5/43

M.Z.  
RONGOTAI  
AIR FORCE  
17 MAY 1943  
M.O. 252

When a soldier is granted leave from his unit, an entry stating period of furlough is to be made in second column—i.e., "Place" column. All sentences of imprisonment, fines, and other stoppages must be entered across the columns above, in addition to record on page 5.



