

NEW ZEALAND
SOLDIER'S PAY BOOK
FOR USE ON
ACTIVE SERVICE.

Buster C. I.

[ARMY BOOK.—64.

SOLDIER'S PAY-BOOK

FOR USE ON

ACTIVE SERVICE.

NEW ZEALAND EXPEDITIONARY FORCE.

(61/212)

Butler C D

Instructions to Soldier.

1. You will produce this book whenever you require an advance of cash on account.
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 3 and 7, and to make your will, if you so desire, on page 13.
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 Accountant, but it must be understood that no pay can be issued in respect of the period before the date on which you report the loss until you are finally settled with.

Regiment or Corps: 2
W. J. Miller

Squadron, Battery, or Company: Howe's

No. 2/3438 Rank: Private

Name in full: Butler C. D.

Date of Attestation: 9/5/79 and

Age on Enlistment: 20 years

If appointed to a Unit formed on Mobilization, the designation of such Unit should be clearly stated here—

W. J. Miller

NOTE.—The account of the soldier while on active service will be kept in the Office of the Accountant paying the Base Depot of his Unit, and to that Officer all communications relating to his accounts should be addressed.

Buster C. J.

Rates of	Territorial (One Month).		Expedition- ary.	
	s.	d.	s.	d.
Pay			5	
Professional Pay				
Artificer, &c.				
TOTAL			5	
Deduct Allotment or De- ferred Pay				
† NET DAILY RATE FOR ISSUE IN THE FIELD (in words and figures))				

B. C. J.

Signature of Soldier.

W. W. ...

O.C. Company, etc. (or Accountant paying Reservist).*

Date and Station:

... ..

† Subject to amendments (if any) on page 4.

For use in case the rates of pay given on page 3 require to be amended.

The net rate of pay for issue has been reduced or raised to _____ s. _____ d. (words)

from _____, 191, on account of _____

Checked: _____
O.C. Company, etc.
Accountant.

(2)
The net rate of pay for issue has been reduced or raised to _____ s. _____ d. (words)

from _____, 191, on account of _____

O.C. Company, etc.

Accountant.

* NOTE.—The above rates should be verified, whenever opportunity offers, by the Accountant compiling the man's account. A new book should be issued, if necessary, the Accountant retaining the old one.

