

NEW ZEALAND

SOLDIER'S PAY BOOK

POR USE ON

ACTIVE SERVICE.

[ARMY BOOK.-64.

TRAINING CARD. 5th Reserve Rifle Brigade, Sling Camp

	REMARKS.	A	0 1	of Indus 1	3 Boxies TH	4	14.	4		A	2 Comman
- d	OFFICER'S SIGNATURE.	1 Minterior	4. 4. 1. 185 Sulla - Toly	98FP1917 Jake la &	freshout st	2.2. NOV 1917 An anderson ? L	K Saxun a	2.2 Myy 1917 braudon 200	108FP 1917 W. Chamber 22	Boyeline	and the same of th
	DATE.	1.9 AUG 1917	4. 9.15	9SEP 1917	# fredity	1917 1917	12.9.17	101 ADA	SEP 1917	(5.(0.17	Z.
		MEDICAL INSPECTION 1.9.AU	DENTAL INSPECTION	PASSED MUSKETRY	PASSED LIVE BOMBING	PASSED GAS TEST 2.2.	PASSED BAYONET FIGHTING	PASSED WIRING.	LEWIS GUN PROFICIENCY	MEDICAL EXAMINATION	0.0

SOLDIER'S PAY-BOOK

FOR USE ON

ACTIVE SERVICE.

NEW ZEALAND EXPEDITIONARY FORCE.

(51/212)



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: 26 Heins Squadron, Battery, or Company:_ No. 48898 Rank: Private Name in full Bower Samuel Age on Enlistment: 2/ If appointed to a Unit formed on Mobilization, the designation of such Unit should be clearly stated

here-

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.

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Rates of	Territorial (One Month).		Expedition ary.	
Pay	8.	d.	8. 5	đ.
Professional Pay			683	
Artificer, &c				
TOTAL			5	
Deduct Allotment or Deferred Pay			3	
† NET DAILY RATE FOR ISSUE IN THE FIELD (in words and figures)	Liv	0	3/	ys
S Boure	n		0	
The second state of the se	Sig	nature	of Soldie	er.

O.C. Company, &c. (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______d. (words) from______, 191 , on account

O.C. Company, &c.

Checked :____ ___Accountant.

(2)

The net rate of pay for issue has been reduced or raised to______d. (words)

from______, 191 , on account

O.C. Company, &c.

Checked :__ _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.

Particulars of

Next-of-kin Mof Dower (mother)
and address ban bridge Sheet

Kensington

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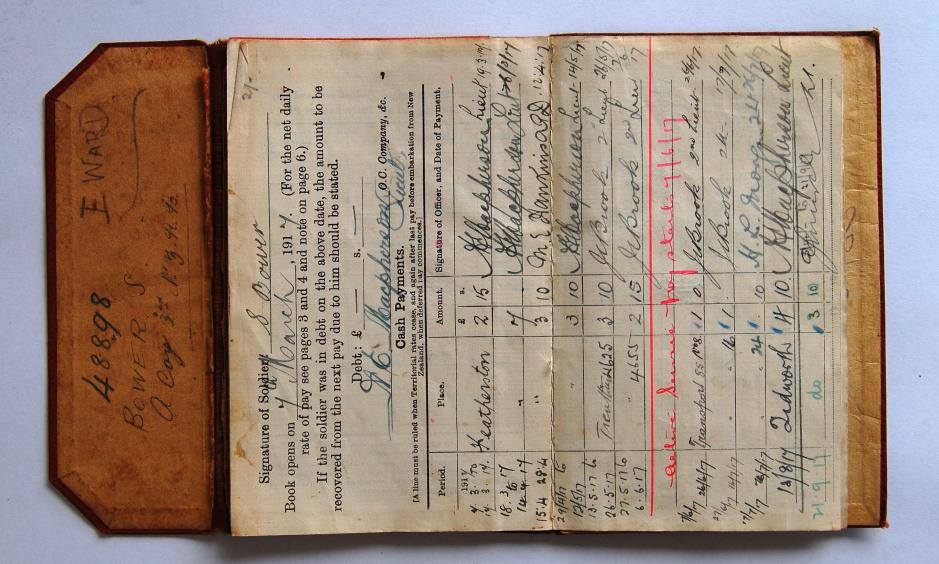
Person to whom allotment is payable_

and address Saltwakes

3/. day from 4 19/31 18 = 1,53-17/- Promotions, Appointments, Reductions, and any Casualty affecting the net Daily Rate of Pay.

Date.	Nature of Casualty.	* Officer's Signature.		
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^{*} NOTE.—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 netrate of pay corresponding with page 4. He will also record in the same place all fines and sentences of imprisonment; attesting such entries by his signature.



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CHART SHOWING THE CONDITION OF SOLDIER'S TEETH UPON LEAVING NEW ZEALAND. 8 Signature of Officer, and Date of Payment. 1 -680 9 9 No. LEFT. 20 20 4 4 3 3 CJ CV 360 --0 CJ 3 3 6 Amount. RIGHT. 4 4 5 5 2 20 Remarks by Officer N.Z.D.C.: Cash Payments made to 9 9 Swelve -8 00 Operation or condition Operation or condition Tooth Tooth bang Period. 2

