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		GENERAL SERVICES ADMINISTRATION		1. CODE SYMB		2. REGION NO.	
PUBLIC BUILDINGS SERVICE					.142		
REQUEST FOR EMPLOYEES' UNIFORM ALLOWANCE PAYMENTS					.152		
OBJECT CLASS 153 Prepare this form in duplicate and submit the original to the accounting centers. RETAIN ONE COPY.							
SEE INSTRUCTIONS ON REVERSE.							
3.	ADDRESS (Street, City, State and Zi						
то	CCOUNTING	OFFICE OF ADMINISTRATION	N				
	CENTER	FINANCE DIVISION					
BLOCK N	10.	NAME OF EM	PLOYEE	ı	ISSUE CODE	AUTHORIZED	
(Optiona 4	ai)	5			(I, S or ADJ) 6	AMOUNT 7	
					TOTAL		
CERTIFICATION							
I certify that, in accordance with PBS P 5800.1 8A, the employees listed above are required to wear a uniform and are eligible for uniform allowance payments in the above amounts as prescribed by current regional instructions.							
FIELD OFFICE (Street, City, State and Zip Code)			SIGNATURE OF FIELD MANAGER OR REGION SUPERVISOR		DATE		
FROM							
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INSTRUCTIONS

1. Check the applicable code and use separate sheet for each cost charge. Accounting symbols to be used are as follows:

Custodial employees	126.112
Mechanics	126.122
Regular wage board custodial employees (Region 3 - only - employees at Ft. Meade, Germantown, etc.)	126.142
Movers (Region 3 - only)	126.152

- 2. Self explanatory
- 3. Show address of your accounting center.

 NOTE: Each region will establish dates for submission of this form
- 4. Block No. For optional use by those regions which by agreement with the accounting center, use the codes in sorting checks.
- 5. List alphabetically employee's full name as it appears on payroll records.
- 6. Use "I" for initial uniform allowances, "S" for supplemental uniform allowance and "ADJ" for adjustment.
- 7. The authorized amounts will be furnished to the regions annually prior to the beginning of the new Fiscal Year.