## **Appendix 1: Duplicate Payment Certification Sheet**

## **Duplicate Payment Certification Sheet**

**Claimant Printed Name** 

1 .			
	_		ommercial or government sources.
	is certification is to clarify th		· · · ·
			uplicate payment is a government
payment claime	ed by a traveler for an expen	se paid to the traveler f	or the same expense by another
entity i.e. FEMA	, Red Cross, insurance, etc.	(per JTR 010302). Addit	ionally, expenses reimbursed, or to be
reimbursed, by	another entity must not be	paid by the government	t/US Air Force. Any debts created
from duplicate	payments do not qualify for	remission/waiver rights	s. The traveler is financially
•			ny allowances covered in the JTR.
•	claims must certify stateme	•	•
			ents from another entity in the
amount of \$		THAVE received payme	this from another entity in the
annount or \$			
Day was a sate was a si	and are as fallactic		
•	ved are as follows:		
	ration Type of Reimburseme		
1	1	\$	
2	2	\$	
3	3	\$	
4	4	\$	
5	4 5	\$	
2. I,	, certify that	I <b>HAVE NOT</b> received p	ayments from another entity
	nsportation or subsistence e		
0 1 1			<b>5</b>
3 1	certify that	I will contact finance w	vithin 10 days of receipt of payment
from another e	ntity for a determination of t	the dunlicate amount o	wed. Payment of the duplicate
	cted to be made by personal		
•		·	tion in its entirety may result in
	•		
			ninal and civil penalties for knowingly
•		nt claim (U.S. Code, Title	e 18, Sections 287 and 1001 and Title
31, Section 372	9).		
Claimant Signat	ure		