

**TRAFFIC CASH CHECK SHEET FOR..... 19...**

Name of Station	Date for which the earnings are	Cash	Remarks

Note.- This sheet should be posted as soon as the contents of the bag or bags of the station are counted. It must be checked the same day or as soon thereafter as possible, by the Traffic Accounts Branch and filed as a voucher of the General Cash Book (A. 304). If the earnings of two or more days are received together, separate sheets for each day should be used.

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*Cash Witness*

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*Check Sheet Clerk*

Checked by Remittance Notes.

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*Cashier*

.....  
*Section Officer Traffic Accounts  
Branch.*

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