

**LIST OF PAYMENTS  
CHARGED TO ACCOUNT 11X 6010  
PEACE CORPS READJUSTMENT ALLOWANCE**

Country

Country Code

Report Period

Report Number

Volunteer Record No.	Volunteer Name	PAYMENTS MADE			
		Amount	Date	Voucher Number	*Special Action Code
TOTAL					

\*Special Action Codes  
(See Manual Section 223)

REMARKS (use other side if more space needed)

- A - Completion of Service (COS)
- B - Early Termination
- C - Emergency Payment
- D - Income Tax
- E - Other (Explain with footnote in remarks)

Signature of PC Country Director

Date