

**ADJUSTMENT VOUCHER
FOR STANDARD LEVEL USER
CHARGE TRANSACTION**

*(For use by NON-SIBAC only. This form
is completed in duplicate by a GSA
customer agency whenever it declines
to pay its Federal Building Fund SLUC bill.)*

1. AGENCY ADDRESS (Department, bureau, complete mailing
address including ZIP Code)

2. BOAC NO.

3. STATEMENT NO.

4. QUARTER OF BILLING

5. AMOUNT OF BILL (As shown on GSA Form 789)

\$

TO

**General Services Administration
Office of Finance - 7BC
819 Taylor Street
Fort Worth, TX 76102**

All of the data to be
filled in above may be
found in the detailed
portion of the SLUC
bill.

6. ADJUSTMENT BY BUILDING AND ASSIGNMENT

(1) AGENCY/BUREAU CODE	(2) BLDG. NO.	(3) CITY	(4) STATE	(5) AMT. OF NONPAYMENT
				\$

(6) EXPLANATION

a.

(1) AGENCY/BUREAU CODE	(2) BLDG. NO.	(3) CITY	(4) STATE	(5) AMT. OF NONPAYMENT
				\$

(6) EXPLANATION

b.

(1) AGENCY/BUREAU CODE	(2) BLDG. NO.	(3) CITY	(4) STATE	(5) AMT. OF NONPAYMENT
				\$

(6) EXPLANATION

c.

7. TOTAL AMOUNT OF NONPAYMENT

\$

**8. CERTIFYING
OFFICIAL**

A. AGENCY CONTACT

B. DATE

C. TYPED NAME AND ADDRESS

D. TELEPHONE NUMBER (Include area
code)