



STANDARD VOUCHER



Document ID:		Prepared By:		Date:	
Transaction Code:		Preparer Title:		Amount:	
		Office Symbol:			

Line of Accounting Requirements

A	Requirements	Explanation/ Accounting Info/ Justification	Debit	Credit
	TCTT:			
	AO:			
	BFY:			
	FUND:			
	STATION:			
	FCP/ACC:			
	BOC/RSC:			
	CC:			
	I/D:			
	VENDOR:			
	PURPOSE:			
		AMOUNT:		

B	Requirements	Explanation/ Accounting Info/ Justification	Debit	Credit
	TCTT:			
	AO:			
	BFY:			
	FUND:			
	STATION:			
	FCP/ACC:			
	BOC/RSC:			
	CC:			
	I/D:			
	VENDOR:			
	PURPOSE:			
		AMOUNT:		

	Debit	Credit
Total:		

Approvals (iFAMS routes the approvals through the system) :

	Signature	Title	Office Symbol	Date
Under \$100 million				
VA Administration or Staff Office CFO				
Equal to or Greater than \$100 million but less than \$1 billion				
VA Administration or Staff Office CFO				
FSC Senior Advisor, Chief Accounting Officer or Financial Accounting Service				
Equal to or Greater than \$1 billion				
VA Administration or Staff Office CFO				
FSC Executive Director or Senior Advisor				