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NAA: D2994, CARTER J S C

Series number: D2994

Control symbol: CARTER J S C

Barcode: 4301750

Number of pages: 32

CARTER John St Clair - Service Number - 3210

Pay-Book No. 116805

Surname CORTER Christian Names Arthur

Reg^l. No. 3210 Unit A3rd Bn

AUSTRALIAN



IMPERIAL

FORCE

SOLDIER'S PAY BOOK.

4

INSTRUCTIONS.

1. This Pay Book must be produced on demand.
2. When any pay is drawn a receipt must be given by the soldier on an acquittance roll and the Officer paying will enter the amount and sign on the "Cash Payments" page of this Pay Book. The Pay Book Number and the Cash Payment No. will be shown on the Acquittance Roll against the payment.
3. All debits other than pay must be entered and signed by an authorized Officer on the "Cash Payments" page.
4. Entries of Earnings and Other Credits are to be made only by representatives of the Chief Paymaster, A.I.F.
5. Forfeitures of pay must be calculated at full rates, less deferred, and entered on the "Cash Payments" page.
6. No entries will be made in this book by the person to whom it is issued except to sign on page 6.
7. Erasures in this Pay Book are forbidden. Alterations may only be made by the Paying Officer or Pay Representative and must in every instance be initialled by the person making same.
8. If this Pay Book is lost the fact should be reported at once through the O.C. to the Paymaster of the formation. If after investigation the Paymaster is of opinion that the Pay Book has been wilfully destroyed or withheld a Duplicate Pay Book will not be issued until the expiration of one month from date of reporting the loss. Duplicate books will open as from the date of reporting the loss, but the Chief Paymaster may at the expiration of 4 months thereafter convert the Duplicate into a Continuation Book by inserting therein the total Debits and Credits shown in the Account. Duplicate books when issued will show if the account is overdrawn and will contain particulars of Hospital stoppages and other forfeitures.

—McC & Co Ltd Ldn—



SOLDIER'S PAY BOOK.

Pay Book No. 116805

Surname CARTER

Christian Names John St. Clair

Reg. No. 3210 Religion Wch. Rank Private

Enlisted in H.A. Military District. Age on Enlistment 32 10/12 yrs.

Date of Attestation 30.3.16 Date of Embarkation 24.6.16

Unit 43rd Battalion

Transferred to	Date.	Authority.	Signature.

DAILY RATES

Promotions, Reductions, Appointments

NET RATE :—
In Figures.

In Words.

including Field Allowance (if any).

Deferred Allotment.

Commencing Date of each Rate.

OF PAY.

and Alterations in Allotment.

Reason for any change in Rates (e.g. Promotion, or Alteration in Allotment).

Authority, Part II. Order, A.F. B 213, etc.

Signature.

NEXT OF KIN.

Relationship Mother
 Name Charlotte Caroline Carter
 Address Maggie, via Sailem Bend
South Australia

ALLOTTEE.

Relationship Mother
 Name As above
 Address Dependent

SEP. ALLOWANCE.
 per diem _____ from _____
 " " _____ from _____



MEDICAL

Vaccination	Date.	Location.	Signature.
* T.A.B. 2	26-6-17	from	<i>[Signature]</i>
	11-10-18	Old Paycock	<i>[Signature]</i>
Cholera Inoculation 1	17-1-19	from	<i>[Signature]</i>
Artificial Dentures Supplied	1-10-17	from	<i>[Signature]</i>
100 units	14-7-18	250	<i>[Signature]</i>
Prescription for Spectacles			

* T.A.B. (Mixed Typhoid, Paratyphoid A, and Paratyphoid B, Vaccines) if given as two doses will be entered thus: — T.A.B. 1-1-16 (Location) (Signature)
 " 2 10-1-16 " " "

If given as one dose T.A.B. 1

Employment Guaranteed

Abbigene

FINAL A/C. PASSED

QUALIFICATION TABLE.

MUSKETRY.

Classification.	If not completed G.M.C., state parts fired.	If a specialist or held acting rank, give particulars.	Civil trade or occupation.
<i>3rd class</i>			<i>farmer</i>

FINAL A/C. PASSED

For instructions re compiling information above, see A.I.F. Order, 881, dated 28th Sept., 1917.

FINAL A/C. PASSED

FINAL A/C. PASSED

HONOURS, AWARDS, SERVICE CHEVRONS, Etc.

Awarded—	Date.	Officer's Signature.
Entitled to wear Anzac "A." Chevrons for Overseas Service. <i>Three blue</i>	24.6.18	<i>[Signature]</i>
"	"	"
"	"	"
Good Conduct and Service Chevrons.		
as at		
"		
"		
Wound Stripes		
as at		
"		
"		
Arrived in France	26.11.16	<i>[Signature]</i>
Last Leave	29.9.17	<i>[Signature]</i>
From 10.1.19	2-8-19	<i>[Signature]</i>
to		

*Willow possession of
Talbot Smith
Solicitor
Melbourne*

Serial No. **36015**

(Not to be quoted on Acq. Rolls, etc.)

WILLS.

All Members of the A.I.F. should make a Will on the form issued by the Administrative Headquarters, A.I.F. (Estates Branch), 130, Horseferry Road, London, S.W. 1, which form may be had on application.

Wills should be forwarded to above address for safe custody.

POSTAL.

You should notify the Officer Commanding Australian Base Post Office, St. Pancras Station Granary, Kings Road, London, N.W. 1, immediately you leave (except on furlough) the Unit to which your letters would be addressed, giving your new address.

Do this every time you move from one place to another.

107

Transport No. 57 A

14

UNIT **11th Reinfts.** **82nd BATTALION**

No. ~~3210~~ **3838**

RANK

Dupe

Name in full Carter

John & Clair

(Surname to be underlined)

Amount of Allotment

Three shillings

pence

Amount to be drawn at the front

Two shillings

pence

Name of Allottee *Mrs. Charlotte Caroline Barker*

J. S. Barker

Signature of Soldier.

20 JUN 1916

Date

wo57173

NOTE.—It is essential for the Soldier to show full Particulars of the Battalion, Regiment, Battery, Company, or Squadron to which he belongs, and after completing the form to hand same to his Commanding Officer for transmission to the Paymaster.

4th Military District Pay Office,

191

Soldier's No. _____ Rank _____

Battalion _____ Company _____

Soldier's Full Name *CARTER John S. Blair*

To the DISTRICT PAYMASTER,

Signature of Agent.

Usual Signature, and must always be written the same way.

MEMO.

I beg to request that on and after the _____
March 191*6*, and during my service in *The*
Expeditionary Forces, you will be good
enough to pay on my behalf the sum of _____ per day
to* _____ of _____
whose signature appears in the margin.

Signature of Soldier *J S Carter*

Previous Private Address *Maggea Via Tailin Bend*

SOUTH AUSTRALIA

Signature of Soldier.

J S Carter

Soldiers' Number,

Battalion _____ Company _____

* When making this allotment in favour of a married lady, fill in her Christian names—not her husband's. In any case, fill in full Christian names of Allottee.

Should the Soldier after embarkation receive information that his allotment is not being paid, he should immediately sign a fresh form and hand same to his Commanding Officer for transmission to the Staff Paymaster abroad, who will see the Official requirements are complied with, and forward form for payment.

Signature of Agent

The Agent must be a person over the age of sixteen years.

NOTE.—It is essential for the Soldier to show full Particulars of the Battalion, Regiment, Battery, Company, or Squadron to which he belongs, and after completing the form to hand same to his Commanding Officer for transmission to the Paymaster.

Military District Pay Office,

2. MAY 1916

191

Soldier's No. 3210

Battalion 32nd Battalion Company 7th Reinfts.

Soldier's Full Name CARTER John Stclair

To the DISTRICT PAYMASTER.

MEMO.

24 JUN 1916

I beg to request that on and after the EMBARKATION

24 JUN 1916

191, and during my service in A. I. F.

, you will be good

enough to pay on my behalf the sum of three shillings (3/-) per day

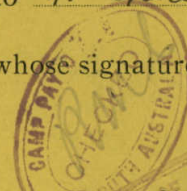
to* Mother Mrs Charlotte Caroline Carter of Maggea, Lockton
via Tarlem Bend.

whose signature appears in the margin.

Signature of Soldier x J S Carter

Previous Private Address Maggea: via Tarlem Bend

Signature of Agent.
Usual Signature, and must always be written the same way.



x J. S. Carter
Signature of Soldier.

3210

Soldier's Number.

Battalion 32nd Battalion Company 7th Reinfts.

* When making this allotment in favour of a married lady, fill in her Christian names—not her husband's. In any case, fill in full Christian names of Allottee.

Should the soldier after embarkation receive information that his allotment is not being paid, he should immediately sign a fresh form and hand same to his Commanding Officer for transmission to the Staff Paymaster abroad, who will see the official requirements are complied with, and forward form for payment.

Signature of Agent

Form Z.C.2. **J11/88**

DEFENCE DEPARTMENT.—4th MILITARY DISTRICT.

MILITARY ALLOTMENTS.—DISCHARGED (in Australia), DECEASED, and MISSING.

D

D/ 5902

43/19

6/3/19

1005

North Adelaide

5210

Pte.

CARTER, J. St.C.

43rd Btn.

Mrs. C. C. Carter,

48 Tynte Street, North Adelaide.

Allootment ----- 3/-----

18

cancelled

14/4/19

Noted on Combination Card



£2. 2. 0

20/3/19

£5. 14. 0

Soldier discharged 13/4/19.

019

OFFICER IN CHARGE
ALLOTMENT SECTION

COMMONWEALTH OF AUSTRALIA.—DEPARTMENT OF DEFENCE.

Schedule No. **971**

Dr. to No. **3210** Rank **Pte.** Name **CARTER, J. StG.** Unit **43rd Bn.** Or. **43rd Bn.**

for Pay and Allowances as per Statement of Account hereunder whilst a Member of the Australian Imperial Force.

PERIOD.	No. of Days.		Rate per Diem.	AMOUNT.		TOTAL DEBITS.		AMOUNT.		TOTAL CREDITS.				
	From—	To—		£	s.	£	s.	£	s.	£	s.			
1. Paid under Allotment	24/6/16	13/4/19	1024	3/-	153	12	-	24/6/16	13/4/19	1024	5/-	256	-	
2. Paid Separation Allow.					103	8	2	24/6/16	13/4/19	1024	1/-	51	4	
3. Debits as per Pay Book					12	16	-							
4. Forfeitures														
5. Balance held pending receipt of Statement of Account from abroad														
6. Amount paid in partial settlement as per Acquittance Roll Number (Voucher) Reimbursement (viz. : Forty-four pounds ---FOUR--- shillings and Eleven pence) 7-MAR 1919 Date 890/19 Officer in Charge, Returned Soldiers Section.					44	4	11					314	1	
7. Additional Debit as per Statement of Account from abroad														
8. Balance due in final settlement:— (pounds) (shillings and pence)														
Total				£	314	1	1	Total				£	314	1
Balance held pending receipt of Statement of Account from abroad as per item 5 on Debit side								Balance held pending receipt of Statement of Account from abroad as per item 5 on Debit side						
Other Credits								Other Credits						
Total								Total						

PR 137530
Entered by **GA**

MAR 19 1919

W. S. ...
Officer in Charge, Returned Soldiers Section.

W. S. ...
Officer of Checking Staff.

I CERTIFY that the above account is correct.

20 MAR 1919

Date / / 19

Date / / 19

COMMONWEALTH OF AUSTRALIA.—DEPARTMENT OF DEFENCE.

Schedule No.

Dr. to No. 3210 Rank Pte. Name CARTER, J. StC. Unit 43rd Bn. Cr.
 for Pay and Allowances as per Statement of Account hereunder whilst a Member of the Australian Imperial Force.

PERIOD.	No. of Days.		Rate per Diem.	AMOUNT.		TOTAL DEBITS.		TOTAL CREDITS.	
	From—	To—		£	s.	£	s.	£	s.
	24/6/16	13/4/19	1024	3/-		153	12		
	24/6/16	13/4/19	1024	5/-					256
	24/6/16	13/4/19	1024	1/-		103	8	2	51
						12	16		4
1. Paid under Allotment									
2. Paid Separation Allowance									
3. Debits per Pay Book									
4. Forfeitures									
5. Balance held pending receipt of Statement of Account from abroad									
6. Amount paid in partial settlement as per Acquittance Roll Number									
(Voucher)									
(viz. <u>forty-four</u> pounds <u>four</u> shillings and <u>seven</u> pence).									
Date <u>7 MAR 1919</u>									
Total £ <u>314</u>									
7. Additional Debit as per Statement of Account from abroad									
8. Balance due in final settlement									
(shillings and pence)									
Total £ <u>12</u> <u>16</u>									

I CERTIFY that the above account is correct.

Date 20 MAR 1919

Officer in Charge, Returned Soldiers Section.

Signature: *[Signature]*

Date / / 19

Officer of Checking Staff.

D.1964(A.18.—C.651A.—1071c.

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Box 43 (13)

[Signature]

Name *Carter, J. H.*

116805

P/B No. 116805

H.M.D.

Reg'l. No. 3210 Date of Embkn. 24-6-16

DAILY RATES OF PAY.

Deferred Allot.	Net Rate	Date	Rank	Authority
1/-	3/-	24/6/16	Pte.	



Next of Kin

*Alighted - G. B. Carter
Haggaro, South Africa*

Remarks

P/B 21-13-10
P/B not on Card Nil
Cr. Comm. as per P/B. 1/1/22-4-0

3500 Fine H. Utilized for further debits

95748

Nil.

EARNINGS AND OTHER CREDITS.

From	To	Days	Rate	Amount	Total
24.6.16	31.1.17	222	2/-	22.4	22.4
28.2.17	29	2	2/-	2.16	25
5.3.17	31	3	3/-	3.2	28
30.4.17	30	3	3/-	3.2	31
31.5.17	31	3	3/-	3.2	34
20.6.17	30	3	3/-	3.2	37
31.7.17	31	3	3/-	3.2	40
31.8.17	31	3	3/-	3.2	43
30.9.17	30	3	3/-	3.2	46
31.10.17	31	3	3/-	3.2	49
30.11.17	30	3	3/-	3.2	52
31.12.17	31	3	3/-	3.2	55
1.1.18	31	3	3/-	3.2	58
28.2.18	28	3	3/-	3.2	61
31.3.18	31	3	3/-	3.2	64

CASH PAYMENTS, FINES, FORFEITURES & OTHER DEBITS.

Roll or Debit No.	Date or Particulars	Pay's No.	Amount	Total
11388	26.6.16	11680	14.3	22.7
41986	21.8.17	5	8.8	31.5
41743	7.3.17	4	8.8	40.3
41022	13.2.17	3	8.8	49.1
410031	24.2.17	3	8.8	57.9
29	33.00			66.7
5	13.7.77	6	11.8	78.5
5	14.4.17	7	11.8	90.3
5	13.6.17	8	11.8	102.1
6	14.5.17	10	11.8	113.9
6	13.4.22	9	11.8	125.7
30.6.17				137.5
7	13.2.54	12	11.8	149.3
7	7.9.68	11	11.8	161.1
8	12.6.55	13	11.8	172.9
9	15.8.14	14	11.8	184.7
9	11.0.88	15	11.8	196.5
10	20.4.5	16	11.8	208.3
10	5.11.41	17	11.8	220.1
10	3.7.85	18	11.8	231.9
31.10.17				243.7
11	4.2.62	19	11.8	255.5
12	3.5.84	20	11.8	267.3
12	3.0.87	21	11.8	279.1
1	9.9.50	22	11.8	290.9
1	11.1.50	23	11.8	302.7
1	16.2.19	24	11.8	314.5

Carried Forward

Carried Forward

Carried Forward

R

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21
Name CARTER P/B No. 116805
Reg'l. No. 3210 116805

DAILY RATES OF PAY.					EARNINGS AND OTHER CREDITS.					CASH PAYMENTS, FINES, FORFEITURES & OTHER DEBITS.					
Deferred Allot.	Net Rate	Date	Rank	Authority	From	To	Days	Rate	Amount	Total	Roll or Debit No.	Date of Particulars	Pay't No.	Amount	Total
					Brought Forward	30.4.18	30	2	3	6412	2	Forward	28	19	36
						30.4.18	30	2	3	6712	3	20.2.18	30	148	1914
						31.5.18	31	2	3	7014	3	14.2.18	29	194	211
						30.6.18	30	2	3	7314	4	10.3.18	31	148	211
						1.7.18	31	2	3	7616	4	20.3.18	32	148	197
						31.8.18	31	2	3	7918	5	24.4.18	33	1148	61176
						30.9.18	30	2	3	8218	5	8.5.18	34	148	1911
						31.10.18	31	2	3	86	7	12.6.18	35	194	211
						30.11.18	30	2	3	89	7	30.6.18	36	12	211
											8	31.7.18			65182
											8	10.7.18	37	12	
											8	24.7.18	38	12	
											8	17.8.18	39	148	2188
											9	14.9.18	40	148	1148
											10	8.10.18	41	168	1108
											11	17.10.18	42	13	
											11	10.11.18	66	8	
											11	3.11.18	65	13	106
												30.11.18			8182



Remarks

[Handwritten mark]

Earnings

At fwd 30/11/18
 1/12/18 to 17/1/19 at 27.

Payments

89.0.0 ✓
 4.16.0 ✓
 23/12/18 67 2.0.0 ✓
 8/1/19 68 11.0.0 ✓
 15/1/19 69 2.10.0 ✓
 81-8-2 ✓

Dr. Balance

93-16-0 ✓
 3-12-2 ✓
 97-8-2 ✓

Spoken to Isma 69.

96.13.11 ✓

TD.

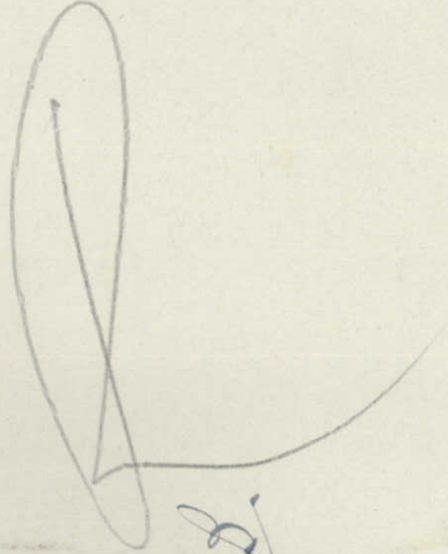
5.4c 23.12.18 67 2.0.0
 8.1.19 68 11.10.0
 15.1.19 69 2.10.0

1/5 m Pay Book

Balance 23.10.1.7 ✓
 End June 70 ✓

7c to 17/1/19.

93.16.1 ✓



Ward.

P.B. No 116805.
 R. MAR 14/1/19

Hi 3rd Btlr: Box 43
 29th Btlr

Name: Barton, John, S^r Blair
 Date of Embarkation: 24/6/16
 Regl. No. 3210

RATES OF PAY.				CREDITS.				DEBITS.				Remarks.			
Rank.	Date.	Authority.	Def. Allot. Net.	£	s.	d.	Acq. Roll.	Cash Payment.	No.	Debit Notes.	Authority.		No. of Days.	Amount.	Total Debits.
PLR	24/6/16	Brought forward	1/- 3/- 2/-	38	3	16	8/6176	10							
	31.8.16			31	3	2	9/3413	10							
				30	3	18	9/157	13 6							
				31/9/16	4	18	9/1388								
							10/1094								
				22	4	0	1/176	22.9 16							
				22	4	0	10/14048								
				25	0	0	11/12577								
							11/8578								
							11/11.16								
							12/16412	30.11.16					5 19	2	8 1/2
							11/12038	13.12.16					2 17	4	
							13/3652	28.12.16							
							14/10905	18.1.17							
							15/27542	30.1.17							
							AMOUNT	ROLL NO.	AMOUNT						
							DATE	PLACE	SIGNING OFFICER						

Cr Barning's
 27/11/17
 Ledger Card
 28.27

RECORDED
 RECORDED
 RECORDED

Reviewed Old pay Book
 14/1/19
 J.S. Carter

REGISTER CARD "A."

AFTER EMBARKATION.

Certificate No.	POST OFFICE		NAME		Particulars of Children for whom Separation Allowance is Payable			
	Date of Commencement	State Embarked	Date of Birth	Attain Age Limit	Date Embarked	Date Return to Australia	Date Re-embarked	Date Discharged
27	Waikerie							Casualties
88	Nor Adelaide							
53	Waikerie							

SOLDIER'S SURNAME	CHRISTIAN NAME (in full)	Unit	State Embarked	Date Embarked	Date Return to Australia	Date Re-embarked	Date Discharged
<i>Barter</i>	<i>John St. G.</i>	<i>7¹/₂ ND / 32ND</i>					
ALLOTTEE'S SURNAME	CHRISTIAN NAME (in full)	ADDRESS	Total Debts on Card of Returned Soldier				
<i>Barter</i>	<i>Charlotte G.</i>	<i>Waikerie Waikerie Post Office Waikerie St. 37 Adelaide</i>	Rate per Diem	Fortnightly Rate to be Paid			
			Alлот.	2.2.0			

A.S.P. CHECK 1/11/17

Fort-night Ended	Amount £ s. d.	Fort-night Ended	Amount £ s. d.	Date Paid	Fort-night Ended	Amount £ s. d.	Date Paid	Fort-night Ended	Amount £ s. d.
Previous Payments Brought Forward		Brought Forward 1917			Brought Forward 1918				
Feb. 24		Nov. 16	2 2	Aug. 9	May 2	2 2			
Mar. 9		" 30	2 2	" 23	" 16	2 2			
" 23		Dec. 14	2 2	Sept. 6	" 30	2 2			
April 6		" 28	2 2	" 20	June 13	2 2			
" 20		Jan. 11	2 2	Oct. 4	" 27	2 2			
May 4		" 19	2 2						
" 18		" 27	2 2						
June 1									
" 15									
" 29	5/6								
July 13									
" 27									
Aug. 10									
" 24									
Sept. 7									
" 21									
Oct. 5	14/4								
" 19	2 2								
Nov. 2	2 2								
Carried Forward									

P.R. 6a.	Name	Rank	Relationship.	Address of Allottee.
Paybook No.	PRIVATE	Unit (7/32 ND BATT)		
Regtl. No. 5210	Embarkation.	Embarcation.		
Name of Allottee.	Enlistment.	District	Date	Transport
		4	30.3.16	
			No.	
			M. or S.	

Date from	No. of Days.	Total Pay (including Deferred).	De-ferred.	Soldier's Drawing Rate.	ALLOT.	SEPN. ALLOCE.	Fortnightly Rate of Allotment and Separation Alloc.	Reason and Authority for Variation.	Post Office.	Certif. No.	Check ing Staff.
24.6.16	6/	6/ 2/	1/	2/	3/		2 2		Waikerie	53	

Application for new Certificate Dupl. CI 155 & 4521 Sheet 290

AFTER EMBARKATION.

REGISTER CARD "A."

Certificate No.		POST OFFICE		Date of Commencement		NAME		Date of Birth		Attain Age Limit		Particulars of Children for whom Separation Allowance is Payable					
27 887 53		Maikerie Nor Adelaide Maikerie		24.6.16 28.12.17 8.2.18								Casualties					
SOLDIER'S SURNAME		CHRISTIAN NAME (in full)		Reg. No.		Unit		State Embarked		Date Embarked		Date Return to Australia		Date Re-embarked		Date Discharged	
Carter		John St. L.		5210		7th ND 32											
ALLOTTEE'S SURNAME		CHRISTIAN NAME (in full)		ADDRESS		Rate per Diem		Total Fortnightly Rate to be Paid		Total Debits on Card of Returned Soldier							
Carter		Charlotte L.		Maikerie To Adelaide St. L.		AlLOT. Sep. Allow.		2.2.0		A. S. P. O.H.C. 1/11/17							

Fort-night Ended	Date Paid	Amount £ s. d.	Fort-night Ended	Date Paid	Amount £ s. d.	Fort-night Ended	Date Paid	Amount £ s. d.	Fort-night Ended	Date Paid	Amount £ s. d.	Casualties Affecting Pay		Record No.	Date
												Total Debits on Card of Returned Soldier			
Previous Payments Brought Forward 1916			Brought Forward 1917			Brought Forward 1918						Casualties Affecting Pay			
Feb. 24			Aug. 9		2 2 -	May 2						Application for New Certificate			
Mar. 9			" 23		2 2 -	" 16						Dup. Class 4521 Sheet 390			
" 23			Sept. 6		2 2 -	" 30									
April 6			" 20		2 2 -	June 13									
" 20			Oct. 4		2 2 -	" 27									
May 4			" 18		2 2 -	July 11									
" 18			Nov. 1		2 2 -	" 25									
June 1			" 15		2 2 -	Aug. 8									
" 15			" 29		2 2 -										
" 29	5/76		Dec. 13		2 2 -										
July 13			" 27		2 2 -										
" 27			Jan. 10		2 2 -										
Aug. 10			" 24		2 2 -										
" 24			Feb. 7		6 6 -										
Sept. 7			" 21												
" 21			Mar. 7												
Oct. 5			" 21												
" 19			April 4												
Nov. 2			" 18												
Carried Forward			Carried Forward			Carried Forward									

ENLISTMENT No.	SURNAME	CHRISTIAN NAME (in full)	Married or Single	Age	Date Commenced Duty	Date Embarked	Date Discharged
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NAME OF ALLOTTEE		ADDRESS		NEXT OF KIN		ADDRESS							
CAMP	UNIT	RANK	PERIOD		No. OF DAYS	RATE		MONEY ORDER No.	CASUALTIES AFFECTING PAY				
			From	To		Pay Less Allot.	Allotment			Sep. Allow.	Soldier	Alotment	Separation Allowance
			£	s.	d.	£	s.	d.	£	s.	d.		

Statement of Account at Discharge or Embarkation

Remarks—

3210 Carter J. St. C.

PT# 43rd BATT^W

Dept

1693. J. Lonergan
Pl. 48th Battalion

Discharged