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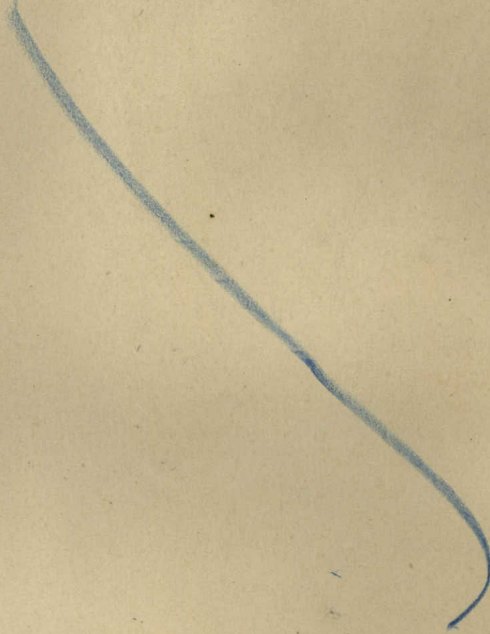
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Sumner E L - 3626 [Army pay file]

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3626 F. L. Sumner

Plc 32 Bln



Pay Book No. 322229

Person's Surname *Summer* Christian Names *C. L.*

Regt. No. *3626* Unit

AUSTRALIAN



IMPERIAL

FORCE

SOLDIER'S PAY BOOK.

INSTRUCTIONS.

8. *Entries of Earnings and other Credits are to be made only by the representatives of the Chief Paymaster A.I.F.*

to 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 No. and the Cash Payments No. must be shown on the Acquittance Roll against the payment.

3. Credits other than pay must be entered and signed by an authorised Officer on the "Cash Payments" page.

4. Forfeitures of pay must be calculated at full rates, less deferred, and entered on the "Cash Payments" page.

5. No entries will be made in this book by the person to whom it is issued, except to sign on pages 2 and 4, and to make a Will, if so desired, on page 19.

6. If this pay book is lost, the fact should be reported AT ONCE through the O.C. to the Staff Paymaster, A.I.F., London, who will issue a duplicate pay book. No pay can be issued (until final settlement takes place) in respect of the period before the date of reporting the loss.

7. **IMPORTANT.**—In every case when payment is made to men "In the Field" these three words will be the only entry made in the column headed "Place."

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 No. and the Cash Payments No. must be shown on the Acquittance Roll against the payment.
All debits other than pay must be entered and signed by an authorised Officer on the "Cash Payments" page.
4. Forfeitures of pay must be calculated at full rates, less deferred, and entered on the "Cash Payments" page.
5. No entries will be made in this book by the person to whom it is issued, except to sign on pages 2 and 4, and to make a Will, if so desired, on page 19.
3. If this pay book is lost, the fact should be reported AT ONCE through the O.C. to the Staff Paymaster, A.I.F., London, who will issue a duplicate pay book. No pay can be issued (until final settlement takes place) in respect of the period before the date of reporting the loss.
7. **IMPORTANT.**—In every case when payment is made to men "In the Field" these three words will be the only entry made in the column headed "Place."

SOLDIER'S PAY BOOK.

Pay Book No. 32229

Surname SUMNER

Christian Names Everett Luke

Reg^{tl}. No. 3626 Religion Cong. Rank PR

Enlisted in 4 Military District.

Date of Attestation 27.11.16 Age on Enlistment 19 1/2

Unit 32ND BATTN

Transferred to

"

"

"

"

RECONCILE

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.

Officer's Signature.

The sub. from 01/13.

CANCELLED

DAILY RATES
Promotions, Reductions, Appointments,

Commencing Date
of each Rate.

NET RATE:—
In Figures. In Words.

Total Pay
including
Field Allow.
(if any).

Deferred. Allotment

6/ 1/ 3/ 2/ two shillings 12.8.16

CANCELLED

Summers

Soldier's Signature

THIS IMAGE IS REPRODUCED FROM A DAMAGED PAGE WITH A PORTION OF THE INFORMATION MISSING.

CASH PAYMENTS, FINES, FORFEITURES AND OTHER DEBITS				Officer's Signature	
Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
2-11-17		Forward	22 66	32 66	Squawda
3-10-17		R. R. Field	19 44	33 15 10	S. Brown
4-10-17		do	19 44	35 5 2	S. Brown
5-10-17		do	19 44	38 14 6	S. Brown
6-10-17		do	14 8	37 9 2	S. Brown
7-10-17		do	15	39 4 3	S. Brown
8-10-17		do	14 8	39 18 10	S. Brown
9-10-17		do	19 44	41 8 2	S. Brown
10-10-17		do	2 44	41 15 6	S. Brown
11-10-17		do	19 44	43 4 10	S. Brown
Forward			43	43 4 10	S. Brown

EARNINGS AND OTHER CREDITS						Officer's Signature	
Earnings to be entered Monthly and when any alteration is made.						Officer's Signature	
Earnings at net rates and particulars of other Credits.						Officer's Signature	
From	To	No. of Days.	Net Rate.	Amount.	Progressive Total.	Officer's Signature	
18/17	21/17	3	21.	35 8	35 8	S. Brown	
19/17	21/17	2	21.	32	38 6	S. Brown	
20/17	21/17	2	21.	32	41 0	S. Brown	
21/17	21/17	1	21.	32	44 2	S. Brown	
Forward						44 2	S. Brown

THIS IMAGE IS REPRODUCED FROM A DAMAGED PAGE WITH A PORTION OF THE INFORMATION MISSING.

Signature

EARNINGS AND OTHER CREDITS.
Earnings to be entered Monthly and when any alteration of net rate is made.
Earnings at net rates and particulars of other Credits.

From	To	No. of Days.	Net Rate.	Amount.	Progressive Total.	Officer's Signature.
11/17	2/10/17	21	2.	42	42	<i>Signature</i>
11/17	20/1/17	31	2.	62	104	<i>Signature</i>
11/18	31/1/18	31	2.	62	166	<i>Signature</i>
12/18	28/2/18	10	2.	20	186	<i>Signature</i>
Forward						
					162	<i>Signature</i>

Signature

CASH PAYMENTS, FINES, FORFEITURES AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.	
		Forward	43	43	<i>Signature</i>	
	20	Free	2	45	<i>Signature</i>	
	21	do	1	46	<i>Signature</i>	
	22	do	1	47	<i>Signature</i>	
	23	do	1	48	<i>Signature</i>	
	24	do	1	49	<i>Signature</i>	
	25	do	1	50	<i>Signature</i>	
	26	do	1	51	<i>Signature</i>	
	27	do	1	52	<i>Signature</i>	
	28	do	1	53	<i>Signature</i>	
Forward					53	<i>Signature</i>

THIS IMAGE IS REPRODUCED FROM A DAMAGED PAGE WITH A PORTION OF THE INFORMATION MISSING.

CASH PAYMENTS, FINES, FORFEITURES AND OTHER DEBITS		EARNINGS AND OTHER CREDITS				
Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.	Earnings to be entered Monthly and when any alteration of net rate is made.
						Earnings at net rates and particulars of other Credits.
						From
						To
						No. of Days.
						Net Rate.
						Amount.
						Progressive Total.
						Officer's Signature.
		Forward	52 15 6	52 15 6		21. 56 12
4/2/18	29	London	5 10	58 5 6		12. 9 4
4/3/18	30		12	58 7 6		18. 8
	31		7 4	59 4 10		
	32		19 4	60 14 2		
	33		1 2	61 16 2		
	34		19 4	63 5 6		
	35		19 4	64 14 10		
	36		7 16 8	66 11 6		
	37		14 8	67 6 2		
		Forward	67 6 2	67 6 2		18 16 68 16

Signature

Summit 6

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

NEXT OF KIN.

Relationship

Name

Address

Mother
Rebecca Alimbo
Paul McLeary
South Aust.

ALLOTTEE.

Relationship

Name

Address

Dependent
Go Above

MEDICAL.

Signature.

Location.

Date.

Vaccination

* T.A.B.

2

Anti Typhoid

Cholera Inoculation 1

2

Artificial Dentures Supplied

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.....

2

10-1-16.....

If given as one dose

T.A.B.

1

or three doses

T.A.B.

3

4-5-16 How Old Pz

12-12-16

23-12-16

30-5-16

5-6-16

Amiens 100 Rue Montcalm

SHORT FORM OF WILL.

A WILL IN THIS FORM HAS NO EFFECT ON FREEHOLD PROPERTY IN LAND.

If, while on active service, a soldier over the age of 14 years wishes to make a short will he may do so on the opposite page. It must be in his own handwriting and must be signed and dated. It will apply only to property other than Freehold Land.*

The full names and addresses of the persons whom he desires to benefit and the sum of money or the articles or property he desires to leave to them, must be clearly stated.

The following is a specimen of such a will leaving all to one person:—

In the event of my death I give the whole of my property and effects to.....

Date.....
(Signature) JOHN SMITH,
Private, No. 1658,
1st Battalion.

The following is a specimen of such a will leaving legacies to more than one person:—

In the event of my death I give £10 to.....and I give £5 to.....
and I give the remaining part of my property to.....

Date.....
(Signature) JOHN SMITH,
Private, No. 1658,
1st Battalion.

* Note.—If a soldier being over the age of 21 years desires to make a will of Freehold Land he may do so not in the above form but in the ordinary way. A will of Freehold Land must be signed by the soldier in the presence of two witnesses, who must also sign the will as witnesses in the soldier's presence.

If a soldier has made a will elsewhere than in his Pay Book he should insert on page 19 the name and address of the person with whom it is lodged.

WILL.

MANUEL FRED

Signature

Rank and Unit

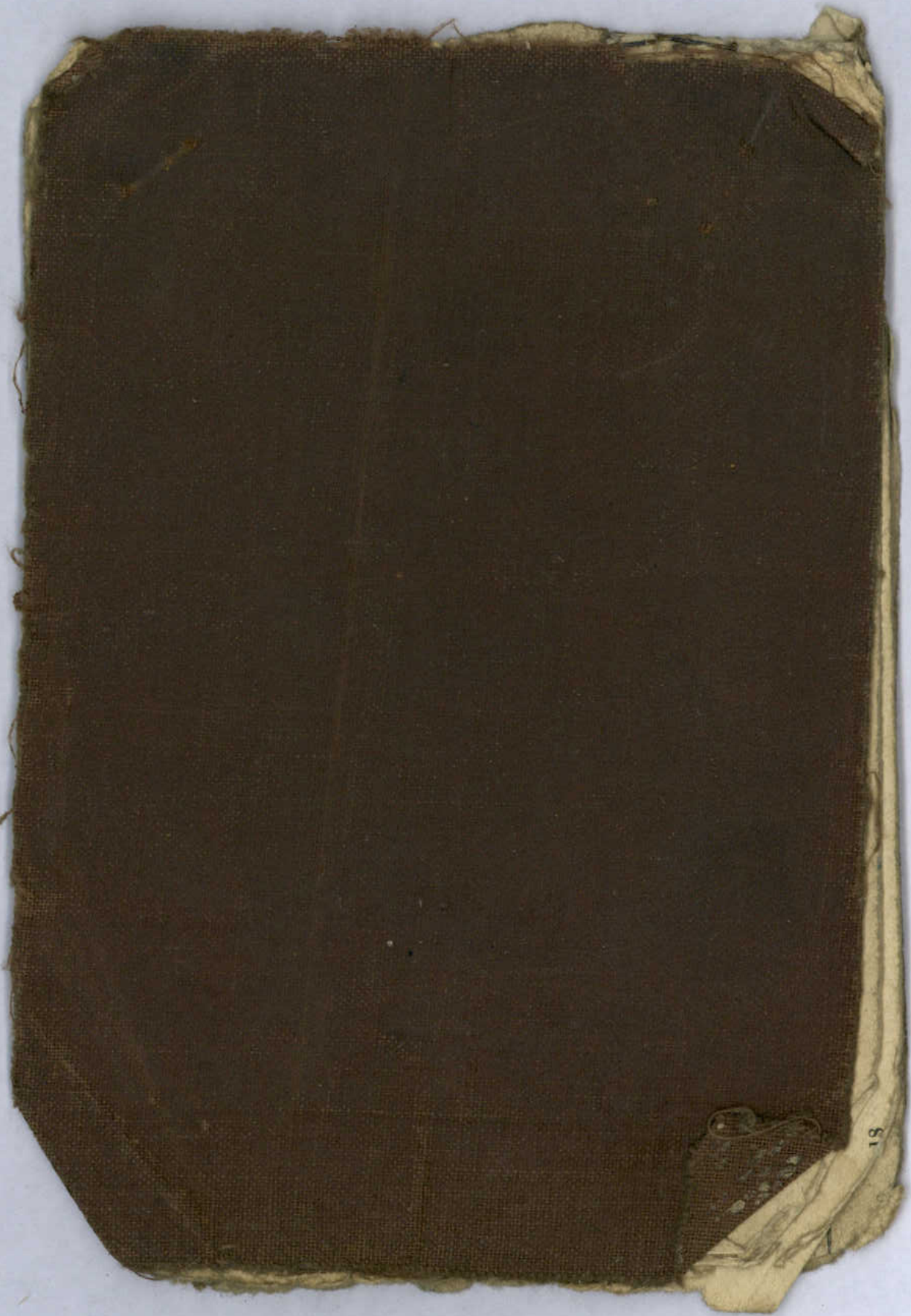
Date

61263

24 AND
CENTRAL
LIBRARY
Date.....

are granted to
18/18 Ho 16/10/18

18



81

49

Transport No. A 70

8 32nd Battalion

UNIT

No. 3626 RANK Pte.

Name in full SUMNER Everett Luke
(Surname to be underlined)

Amount of Allotment Three shillings — pence

Amount to be drawn at the front Two shillings — pence

Name of Allottee Rebecca Ulimbo

E. L. Sumner

Signature of Soldier.

Date 12 AUG 1916

W057173

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,

109
191

Soldier's No. 3686 Rank Plt

Battalion 32nd Company 8th Rein

Soldier's Full Name SUMNER Everett Luke

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

To the DISTRICT PAYMASTER,

MEMO.

I beg to request that on and after the EMBARKATION

AUG 12 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 per day

to Rebecca Ulimbo of Point McLean

ULIMBO

whose signature appears in the margin.

L. and Hilang

4th MILITARY DISTRICT PAY OFFICE
CARD
AUG 22 1916
Date
Checked

Signature of Soldier C. L. Sumner

Previous Private Address Point McLean
L. and Hilang



C. L. Sumner

Signature of Soldier.

3686

Soldier's Number.

Battalion 32nd Company 8th Rein

* 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.

Signature of Agent

AUSTRALIAN IMPERIAL FORCE.

THE DISTRICT PAYMASTER,

4th Military District.

Reg. No. 3656 Surname SUMNER Unit 32 Br P.B. No. 32229
 Christian Names Everett Luke

Please Pay any sums due, or which may hereafter become due, to me to the credit of my bank account as follows:—

Name of Bank.	Branch of Bank.	Whether Savings Bank or Ordinary Bank.	No. of Account if Savings Bank A/c already opened.
<p style="color: purple; font-size: 2em; transform: rotate(-90deg); position: absolute; left: -50px; top: 50px;">ON A/C SAVINGS BANK</p> <p style="font-size: 2em;">State Savings Bank Adelaide</p>	Adelaide	O.	New A/c

Witness [Signature] Signature of Soldier [Signature]
 Date 19/6/1917 AUSTRALIAN POSTAL ADDRESS:—

Point Macleay
D.A.

IMPORTANT. - Deferred pay will be paid within four to seven days after disembarkation. No interim advances will be made during that period.

This Form to be handed in Duplicate to the District Paymaster.

Three specimen Signatures of Soldier are to be given if New Account is being opened.

<p style="font-size: 0.8em;">Specimen Signature.</p> <p style="font-size: 2em;">[Signature]</p>	<p style="font-size: 0.8em;">Specimen Signature.</p> <p style="font-size: 2em;">[Signature]</p>	<p style="font-size: 0.8em;">Specimen Signature.</p> <p style="font-size: 2em;">[Signature]</p>
-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

Form Z.C.2.

DEFENCE DEPARTMENT.—4th MILITARY DISTRICT.

Sch. 909

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

D

2/13706

148/19

8/6/19

28

MIT/MG

3626

Pte

SUMNER V.T.

(8/32nd)

UTIMBO Mrs R.

Point McLeary S.A.

Allocation ----- 3/- -----

is cancelled

22/9/19

21/8/19

£2/2/-

£6/15/-

Soldier discharged 21/9/19



Noted on Combination Card
A.I.F. 8

ECS

11/8/19

No 3626 Pte. E. I. Sumner

POINT Macleay.

S.A.

1

COMMONWEALTH OF AUSTRALIA.—DEPARTMENT OF DEFENCE.

Dr. Statement of Account of No. 3626 Rank Rifle Name Sumner G. S. Unit 32nd Bn for A.I.F. Pay and Allowances. Cr.

Schedule Nos. 75% Final **661**

Description	PERIOD.		No. of Days.	Rate per Diem.	AMOUNT.		TOTAL DEBITS.		AMOUNT.		TOTAL CREDITS.	
	From—	To—			£	s.	£	s.	£	s.	£	s.
1. Paid under Allotment	12.8.16	21.9.19	136	3/-			1708					
2. Paid Separation Allowance												284
3. Debits as per Pay Book							113 19	7 10				56 16
4. Forfeitures ...												
5. Balance held pending receipt of Statement of Account from abroad ...			17	4/-			17					
6. Amount paid in partial settlement (viz. <u>three</u> shillings and <u>two</u> pence). Date <u>7 / 8 / 1919</u> <u>7/8 9048</u> Total ... £ <u>349</u> . 8							63	15	10			
7. Additional Debit as per Statement of Account from abroad ...												
8. Balance due in final settlement:—(<u>two</u> shillings and <u>two</u> pence) £												

RECEIVED BY
AUG 8 1919
ADELAIDE
S. BK. of S. AUS.

I CERTIFY that the above account is correct.
Date / / 19
Officer in Charge, Returned Soldiers Section.
W. W. ...
Date / / 19
Officer of Checking Staff.
D.15031.19.—C.600.—154.

COMMONWEALTH OF AUSTRALIA.—DEPARTMENT OF DEFENCE.

137166
Schedule Nos.
75 % Final

Dr. Statement of Account of No. 3626 Rank RFC Name Sumner, E. L. Unit 3rd Bn. for A.I.F. Pay and Allowances. Cr.

Description	PERIOD.		No. of Days.	Rate per Diem.	AMOUNT.		TOTAL DEBITS.		TOTAL CREDITS.	
	From—	To—			£	s.	d.	£	s.	d.
1. Paid under Allotment	12.8.16	21.9.19	118	3/-			1708			284
2. Paid Separation Allowance										
3. Debits as per Pay Book							113 19 10			56 16
4. Forfeitures							17			
5. Balance held pending receipt of Statement of Account from abroad			17	4/-						
6. Amount paid in partial settlement (viz. <u>Sixty three</u> pounds <u>shillings and</u> <u>seven</u> pence). Date <u>7 / 8 / 1919</u> <u>Officer in Charge, Returned Soldiers Section.</u> <u>7/16/9048</u> <u>8 AUG 1919</u>							63 15 8			19 8
7. Additional Debit as per Statement of Account from abroad										349
8. Balance due in final settlement :—(<u>shillings and</u> <u>pence</u>)										349

Ch 8/c S. Bk. of S. Aus.
ADEL
AUG 8 1919
Total ... £ 349 . 8

I CERTIFY that the above account is correct.
Date / / 19
Officer in Charge, Returned Soldiers Section.
Newalansford

Officer of Checking Staff.
D.15087.10.—0.400.—15a.

REGISTER CARD "A."

AFTER EMBARKATION

Particulars of Children for whom Separation Allowance is Payable

Certificate No. 28	POST OFFICE Milang	Date of Commencement 12. 8. 16	NAME	Date of Birth	Attain Age Limit	Casualties
SOLDIER'S SURNAME Summer	CHRISTIAN NAME (in full) Everett. L.	Reg. No. 3626	Unit 8/32. Btn S.A.	State Embarked S.A.	Date Embarked 12. 8. 16	Date Return to Australia
ALLOTTEE'S SURNAME Ulimbo	CHRISTIAN NAME (in full) Mrs Rebecca	ADDRESS		Rate per Diem Alot. 3/-	Total Fortnightly Rate to be Paid 2. 2. 0	Total Debits on Card of Returned Soldier

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
Previous Payments Brought Forward 1916			Brought Forward 1917			Brought Forward 1918					
Feb. 24			Aug. 9	✓	2 2	May 2					
Mar. 9			" 23		2 2	" 16					
" 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			Dec. 13		2 2						
July 13			" 27		2 2						
" 27			Jan. 10		2 2						
Aug. 10			" 24		2 2						
" 24	19/16	1 19	Feb. 7		2 2						
Sept. 7	27	2 2	" 21		2 2						
" 21			Mar. 7		2 2						
Oct. 5		4 4	" 21		2 2						
" 19	20	2 2	April 4		2 2						
Nov. 2		2 2	" 18		2 2						
Carried Forward			Carried Forward			Carried Forward					

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

15/783



P/B No. 32229

32229

Summer & L.

Name: ASM

Reg'l. No. 3726

Date of Embkn. 12/8/16

CASH PAYMENTS, FINES, FORFEITURES & OTHER DEBITS.

Roll on Debit No.	Date or Particulars	Payt. No.	Amount	Total
4 16906	3.2.229	2	1 8 8	19 4 2
5 16542	18.3.17	5	1 8 8	1 8 8
5 16429	28.4.17	3	1 8 8	4 6
5 17088	6.4.17	4	1 8 8	1 9 4
6 12334	17.4.17	6	1 9 4	20 8 2
7 1496	29.5.17	8	2 18 8	2 18 8
8 10269	2.7.17	11	1 9 4	3 6
8 8048	3.8.17	9	1 9 4	5 13 4
8 8048	16.7.17	10	1 9 4	7 2
9 7706	16.7.17	12	1 9 4	14 8
9 10891	17.8.17	13	1 9 4	16 8
9 321829	2.9.17	7	2 14 8	18 12 152
9 10892	19.9.17	14	7 4 8	25 12 152
10 12152	4.10.17	16	14 8	39 10 152
10 7815	14.9.17	17	1 9 4	40 10 152
10 12152	4.10.17	15	1 15	41 10 152
10 321839	7.10.17	19	1 9 4	42 10 152
11 7861	16.10.17	19	1 9 4	43 10 152
11 10361	31.10.17	20	2 4 0	45 10 152
12 9152	24.11.17	21	1 9 4	46 10 152
12 13399	11.12.17	22	1 2	47 10 152
1 10588	20.12.17	24	14 8	61 10 152
1 143452	1.1.18	25	1 9 4	62 10 152
1 10585	20.12.17	23	1 16 8	63 10 152
31.1.18				64 10 152
2 6353	18.1.18	36	18 4	82 10 152
Carried Forward			18 4	100 10 152

EARNINGS AND OTHER CREDITS.

From	To	Days	Rate	Amount	Total
12/16	31/17	17	2/17.6	17.6	17.6
28.2.17	28.4.17	28	2/16	26.2	43.8
31.3.17	31.4.17	31	3/2	23.4	67.2
30.4.17	30.5.17	30	3/2	36.4	103.6
31.5.17	31.6.17	31	3/2	39.6	143.2
30.6.17	30.7.17	30	3/2	36.6	179.8
31.7.17	31.8.17	31	3/2	38.8	218.6
31.8.17	31.9.17	31	3/2	38.8	257.4
30.9.17	30.10.17	30	3/2	41.0	298.4
31.10.17	31.11.17	31	3/2	44.2	342.6
30.11.17	30.12.17	30	3/2	47.2	389.8
31.12.17	31.1.18	31	3/2	50.4	440.2
31.1.18	31.2.18	31	3/2	53.6	493.8
28.2.18	28.3.18	28	3/2	57.2	551.0
31.3.18	31.4.18	31	3/2	59.4	610.4
Carried Forward				59.4	669.8

DAILY RATES OF PAY.

Deferred Allot.	Net Rate	Date	Rank	Authority
1/1	3/1	12/8/16	Plc 1	

Next of Kin

Rebecca Stlimbo
Count McKay - St. Aus.

Remarks

6/30/29 10/21/6 17/140 192 23/10/17 = 8.24
 P/B not on Card
 18/10/16. Ord. Deau 3/6. 10/10/16
 b. e. as per v. B. 31/1/14. 6.
 Debit Advice from 14/5. 10/11/18. 17.
 1/14/18 AM - from 2/18. p. code - 2 days 29.2/19/18
 4.5.20/18 for

Carried Forward 59 14

Carried Forward 18 4

51 2

THE INFORMATION ON THIS PAGE MAY OR MAY NOT BE RELEVANT TO THE FILE.





Box 332
 Name Sumner E H
 Reg'l. No. 3626
 PB No. 32229
 1st No.

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 or Particulars	Pay't. No.	Amount	Total
					Brought Forward					59 1/4		Brought Forward			51 1/2
					1.4.18	30.4.18	30	21	3	62 1/4		2	136 1/8	29	1 1/2
						31.5.18	31	21	3	65 1/6		3	724 5	28	1 1/2
						30.6.18	30	21	3	68 1/6		3	6999	29	5 10
						31.7.18	31	21	3	71 1/8		3	11480	30	12
						31.8.18	31	21	3	75		4	9516	31	2 1/2
						30.9.18	30	21	3	78			304 1/8		60 1/10
						31.10.18	31	21	3	81 1/2			566 1/8	32	1 1/2
						30.11.18	30	21	3	84 1/2			566 1/8	33	1 1/2
						31.12.18	31	21	3	87 1/4			66 1/2	34	1 1/2
						31.1.19	31	21	3	90 1/6			959 1/2	35	5 10
						28.2.19	28	21	3	93 1/2			822 6	36	1 1/2
						31.3.19	31	21	3	96 1/4			932 1/2	37	2 1/2
						30.4.19	30	21	3	99 1/4			79609	38	1 1/2
						31.5.19	31	21	3	102 1/6			3718	39	69 1/2
													7271	40	1 1/2
													8426	41	1 1/2
													2516 1/2	42	5 6
													9426 1/2	43	1 1/2
													8908	44	1 1/2
													8908	45	1 1/2
													1010320	46	1 1/2
													8385	47	1 1/2
													10630	48	7 1/2
													10629	49	1 1/2
													3011 1/8	50	15 1/4
													129700	51	15 1/4
													14395	52	10
													16984	53	1 10 8
													10382	54	1 10 8
													253 1/2	55	1 10 8
													244 1/2	56	1 10 8
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THE INFORMATION ON THIS PAGE MAY OR MAY NOT BE RELEVANT TO THE FILE.

CY

Credits

Pke 1032 days @ 2% £103:4:0
 Dr Bal £ 3:5:10
£106:9:10

Debits

Byt Forward £102:9:10
 D.P.B. Line 82 10:0:0
 " " 83 3:10:0
£106:9:10

Debits

Cash Payments £102:4:10
 Amis & Confats 3:15:0
 D.P.M.
£106:9:10

Credits

Earnings £103:4:0
 Other Credits
103:4:0
 Dr Bal 3:5:10
£106:9:10

Y C

32229. SUMNER. E. L. 3626.
52 Btn.

M.O. Office Payable.

M. A.C. No.

DEPENDANT
OR
NON-DEPENDANT.

ORIG. UNIT.

ORIG. No.

M.D. Paying Allot.

M.D. Paying Allot.

Box No.

S. C.Y. 15.

RELATIONSHIP OF ALLOTTEE:—

ALLOTTEE:—

ALLOTTEE:—

ALLOTTEE:—

18881

NEXT-OF-KIN.

R. Wellington
Port Sydney.

Box No.

332

AMP

DAILY RATES OF PAY.

ALLOTMENT.

M.D. PAYING ALLOTMENT.

SEPARATION ALLOWANCE.

TOTAL EARNINGS.

TOTAL PAYMENT.

Defl. Allot. Rate.

Nett. Rate.

Date.

Rank.

From

To

Days.

Rate.

Amount Due.

Amount Paid.

From

To

Days.

Rate.

Amount Due

Amount Paid.

1. 3/1. 2/1.

12.8.16

Pte.

12.8.16

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RECEIVED
12.8.16

Dates and daily rates of pay as supplied
by M.D. arranged in following order:
1 Date; 2 Total; 3 Deferred pay;
4 Name; 5 Allowance; 6 Sep. allowance.

CHECKED
015
with District Payment

REMARKS.

12

Pay-Book No. 32224

Surname SUMNER - Christian Names Ed

Reg^{ts} No. 3626 - Unit 22nd A

AUSTRALIAN



IMPERIAL

FORCE

SOLDIER'S PAY BOOK.

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 debts other than pay must be entered and signed by an authorised 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 be given 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 Ltd—

SOLDIER'S PAY BOOK.

Pay Book No.—32229—

Surname—SUMNER—

Christian Names Everett Luke

Reg. No. 3626 Religion Cong Rank Pte

Enlisted in 4th Military District. Age on Enlistment 19/12

Date of Attestation 27. 1. 16 Date of Embarkation 12. 5. 16

Unit 32 Battalion

Transferred to	Date.	Authority.	Signature.

CASH PAYMENTS, FINES, FORFEITURES AND OTHER DEBITS.

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of Net Rate is made.

Earnings at net rates and particulars of other Credits.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.	Earnings at net rates and particulars of other Credits.		No. of Days.	Net Rate.	Amount.	Progressive Total.	Signature.
						From	To					
		Forward	58.54	88.54		Forward			2/-	40.6	40.6	<i>[Signature]</i>
07-1-19	73	BY	1.10	89.64	<i>[Signature]</i>	20-2-19		28	2/-	2.16	93.2	<i>[Signature]</i>
10-2-19	74	"	1.10	91.74	<i>[Signature]</i>	21-3-19		31	2/-	8.2	96.4	<i>[Signature]</i>
20-2-19	75	"	1.10	92.84	<i>[Signature]</i>	30-4-19		30	2/-	3.2	99.4	<i>[Signature]</i>
14-3-19	76	"	1.10	94.94	<i>[Signature]</i>	1-5-19		31	2/-	3.2	102.6	<i>[Signature]</i>
26-3-19	77	17 3/4	1.17	96.11	<i>[Signature]</i>					102.6	102.6	<i>[Signature]</i>
16/4/19	78	12 1/2	1.12	97.23	<i>[Signature]</i>							
26-4-19	79	R.I. Leave	4.10	101.33	<i>[Signature]</i>							
for 4 weeks. line 4. & 1-15-0			5.00	106.33	<i>[Signature]</i>							
should be 20 days			102.9	106.33	<i>[Signature]</i>							
81		Forward	102.9	106.33		Forfeitures to 15 Days				102.6	102.6	

Line No. 81 Days

CASH PAYMENTS, FINES, FORFEITURES AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
		Forward	102 9 10	102 9 10	<i>W. J. ...</i>
20.5.19	82	Be. 1.	10	102 9 10	<i>W. J. ...</i>
6.6.19	83	St. J. 8. 1.	3 10	106 9 10	<i>W. J. ...</i>
27.7.19	84	Pro. Tilton	2	108 9 10	<i>W. J. ...</i>
12.7.19	85	do	10	108 9 10	<i>W. J. ...</i>
3.8.19	86	do	5	113 9 10	<i>W. J. ...</i>
11.6.19	87	17 days	17	114 16 10	<i>W. J. ...</i>
11.6.19	88	13 days	6 3 15	178 12 8	<i>W. J. ...</i>
FINAL A/C PASSED					
Forward					

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of Net Rate is made.		Earnings at net rates and particulars of other Credits.			Progressive Total.	Signature.
From	To	No. of Days.	Net Rate.	Amount.		
	31.5.19	Forward	21	102 6	102 6	<i>W. J. ...</i>
1.6.19	30.6.19		30 21	3	105 6	<i>W. J. ...</i>
1.7.19	31.9.19		83 21	8 6	113 12	<i>W. J. ...</i>
<i>10/10/19</i>				56 16	170 8	<i>W. J. ...</i>
<i>10/10/19</i>				19 8	171 7 8	<i>W. J. ...</i>
<i>10/10/19</i>				6 15	178 12 8	<i>W. J. ...</i>
FINAL A/C PASSED						
Forward						

CASH PAYMENTS, FINES, FORFEITURES AND OTHER DEBITS.

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of Net Rate is made.

Earnings at net rates and particulars of other Credits.

Date.		No.	Place.	Amount.	Progressive Total.	Officer's Signature.	From	To	No. of Days.	Net Rate.	Amount.	Progressive Total.	Signature.
			Forward					Forward					
		91											
		92											
		93											
		94											
		95											
		96											
		97											
		98											
		99											
				Forward									

Leave to UK 2.3.18 to 10.3.19
 Employment guaranteed on return. J. J. G.

QUALIFICATION TABLE.

MUSKETRY.		Civil trade or occupation.
Classification.	If not completed G. M. C., state parts fired.	

Civil trade or occupation.

If a specialist or held acting rank, give particulars.

If not completed G. M. C., state parts fired.

Classification.

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

Confitures affecting deferred pay.

F 8/32/R29. A.W.K. 24. 6.14. 9 F.P.

10/13/R29 1.9-17 4 days F.P. 8 days £2.0.0.
1.15.0

HONOURS, AWARDS, SERVICE CHEVRONS, Etc.

Awarded—	Date.	Officer's Signature.
Entitled to wear Anzac "A." Chevrons for Overseas Service.		
as at		
"		
"		
"		
Good Conduct and Services Chevrons.		
as at		
"		
"		
"		
Wound Stripes		
as at		
"		
"		
"		
Arrived in France		
Last Leave	2/8/18 - 16/8/18	<i>Old Back</i>
to U.K.		
to		
to		

Serial No. **61263**

(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.

