

ADVICE OF INDEBTEDNESS
NAVMC HQ 441-SD (9-61)

SERV. NO. 1666106	
MEMBER'S NAME WHITE, ROSCOE A.	DATE 8 FEB 63
AMOUNT DUE U.S. 228.51	ERROR CODE 992
NAME OF ACCOUNTABLE D.O. I. L. RAY	SYMBOL NO. B6121
TYPE OF SEPARATION 13263 MCFM	SEPARATION DATE 4 DEC 62
AUDITOR BANKHEAD	SUPERVISOR'S INIT. JA
CERTIFYING OFFICER M. Wellburn	

Member (was) (was not) overpaid on separation. **\$204.71**

1 = Explanation of overpayment. 2 = Adjustments per this Headquarters

(Ckd) (Short Ckd) Recoup Reenlistment Bonus. Reenlisted _____ for _____ yrs
and paid \$ _____ days time lost. Net time not served _____ yrs
_____ mos _____ days. Net time served _____ yrs _____ mos _____ days.

(Over Credit) (Short Credit) Lump Sum Leave _____ days. Accrued/Advanced Lv B/F _____ +
Lv accrued period _____ days - Lv Deducted _____ days
Net earned leave = _____ + Lump Sum Leave _____
Excess Lv checked _____ = Lv accounted for.

(Ckd) (Short Ckd) Excess Lv prd: _____

(Over Cr) (Short Cr) Lv Rats prd: _____

Short Ckd Adv Pay. Paid \$ _____

Misc Checkages for (Clothing) (Transportation) (Health & Comfort) (Reward) \$ _____

DIFFERENCE AMT DUE U. S. AND CHECKAGES LIQUIDATED PRIOR TO SEPARATION

(OTHER)

1. CKD EX LV PRD 11/3 - 25/62
 Pay (a) \$205.00 — \$157.17
 SMA (a) 6.00 — \$4.60
 W.Rats (a) 1.07 — \$24.61
 Check #186.38

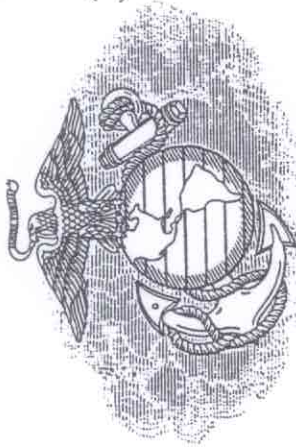
1. CKD O/Crd Mileage from San Francisco, Calif to Dallas, Tex. Check #99.72

2. S/CKD ex lv 1/21 - 1/30/62 (a) 1.07 Check #10.70

2. S/CKD ex lv 1/17/62
 Pay (a) \$205.00 — 6.83
 SMA (a) \$6.00 — .20
 W.Rats (a) \$1.07 — \$1.07
 Check #8.10

FILE

Honorable Discharge



FIDELI GERIA MERCES

from the Armed Forces of the United States of America

This is to certify that

SERGEANT (E-5) ROSCOE ANTHONY WHITE 1666106

was Honorably Discharged from the

United States Marine Corps

on the 18th *day of* February 1963 *This certificate is awarded*

as a testimonial of Honest and Faithful Service

N. I. Rains

N. I. RAINS, CWO-4, USMC

CMB-7-7200-1
1666 106

12 June 1963

Mr. Roscoe A. White
2630 West Houston Street
Paris, Texas

Dear Mr. White:

An audit of your pay record has been made by Headquarters, U. S. Marine Corps, and shows that you were overpaid \$228.51. It is the duty of this office to effect collection of this overpayment and return the money to the Treasury of the United States. An explanation of the overpayment follows:

Members are not entitled to pay or allowances while on leave in excess of advance leave. Records show that you were on leave in excess of advance leave during the period 3 through 25 November 1962. Checkage of pay and allowances in a total amount of \$186.38 was charged against your account just prior to discharge. In addition, you were overcredited mileage allowance from San Francisco, California to Dallas, Texas in the amount of \$99.72. As you received your orders in Paris, Texas, entitlement to mileage allowance existed only from Paris, Texas to Dallas, Texas. In the closing and adjustment of your account at the time of discharge funds were not available to completely liquidate the above amounts and you were overpaid \$209.71. In addition, examination of your records by this Headquarters disclosed that through error your account was short-checked \$8.10 pay and allowances for the period 17 January 1962 which was also leave used in excess of advance leave. Also, your account was short-checked leave rations for excess leave taken during the period 21 through 30 January 1962 in the amount of \$10.70. As a result of the above discrepancies you are indebted a total amount of \$228.51 which is due the United States.

It is requested that the amount overpaid be forwarded to the Commandant of the Marine Corps, Code CDB, Settlement Section, Washington 25, D. C. Payment should be made by check or money order payable to the Marine Corps Disbursing Officer and enclose a copy of this letter with the remittance. The copy will enable easy identification and will insure prompt credit to your account. The enclosed envelope does not require postage and is furnished for your convenience.

CGS-7-7209-1
1666 106

An immediate reply will be appreciated in order that this indebtedness
may be cleared with the General Accounting Office of the United States.

Sincerely yours,

R. E. KASER
Lieutenant Colonel, U. S. Marine Corps
Head, Marine Corps Examination Branch
By direction of the
Commandant of the Marine Corps

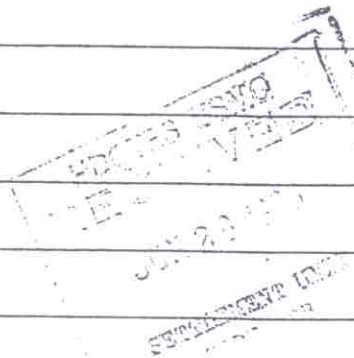
6-25-63

Dear Sir:

In regards to your letter
of June 12, 1963,

I am unable to meet my
obligations to the government
as of now. However, we could
make arrangements in making
monthly installments until it
is paid in full. Or at some
later date I would be able
to meet my obligations in
full.

Yours truly,
R & White



CDB-7-7200-4
1666 106

8 July 1963

Mr. Roscoe A. White
2630 West Houston Street
Paris, Texas

Dear Mr. White:

Receipt is acknowledged of your letter received 28 June 1963 relative to the overpayment in the amount of \$228.51 made incident to your service in the U. S. Marine Corps.

The procedures followed by this Headquarters are based on regulations established by the United States General Accounting Office and we are not permitted to postpone collection action indefinitely. We appreciate your position in this matter, and it is our desire to assist you in any way possible to liquidate this indebtedness without undue hardship. Existing regulations provide that amounts due the government may be repaid by reasonable installments. In consideration of the information contained in your letter, regular monthly payments of not less than \$20.00 per month are acceptable to this Headquarters. Your first remittance is expected within 30 days of the date of this letter.

Remittance should be by check or money order, made payable to the Marine Corps Disbursing Officer, and forwarded to the Commandant of the Marine Corps, Code CDB, Settlement Section, Washington 25, D. C., for proper disposition. Please enclose a copy of this letter with your remittance.

Sincerely yours,

R. S. SASSER
Lieutenant Colonel, U. S. Marine Corps
Head, Marine Corps Examination Branch
By direction of the
Commandant of the Marine Corps

CDB-7-7200-3
1666 106
12 August 1963

Mr. Roscoe A. White
2630 West Houston Street
Paris, Texas

Dear Mr. White:

Your indebtedness of \$228.51 to the United States is again brought to your attention.

If a remittance is not received within 30 days, this office has no recourse but to refer your case to the General Accounting Office of the United States. That office has the responsibility to take further collection action and, at their discretion, reference will be made to the Department of Justice.

Remittance should be forwarded to the Commandant of the Marine Corps, Code CDB Settlement Unit, Washington 25, D. C., payable to the MARINE CORPS DISBURSING OFFICER.

Sincerely yours,

F. R. HASLER
Captain, U. S. Marine Corps
Head, Marine Corps Settlement Unit
By direction of the
Commandant of the Marine Corps

mfv

(SETTLEMENT SECTION)
HEADQUARTERS, U. S. MARINE CORPS
WASHINGTON 25, D. C.

Voucher No: **439**
Ser. No: **1666 106**

AofI **441-SD** dtd **8Feb63**

COLLECTION VOUCHER

15 August 1963
(DATE)

S. A. Weiner, Jr.

Account of ~~XXXXXXXXXXXX~~ **Major USMC, Symbol No. 6091**
Disbursing Officer, Marine Corps Disbursing Office

Account of: **I. L. Bay**

Purpose : **Checkage ExLv**
0/credited mileage

PAYMENT
IN FULL: ()
FINAL: ()

PARTIAL,
BAL. DUE: **\$208.51**

Refunded by:

Mr. Roscoe A. White
1226 N. Morocco Avenue
Dallas, Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BCAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$20.00

mfv

(SETTLEMENT UNIT)
HEADQUARTERS, U. S. MARINE CORPS,
WASHINGTON 25, D. C.

Voucher No: 1406
1666 106
Ser. No:
AofI 441-9D dtd 8/26/63

COLLECTION VOUCHER

20 September 1963
(DATE)

S.A. WEIMER, JR.

Account of ~~XXXXXXXXXXXXXX~~ USMC, Symbol No. 6091
Disbursing Officer, Marine Corps Disbursing Office

Account of: I. L. Ray

Purpose : Chackage ExLv
O/credited mileage

PAYMENT
IN FULL: ()
FINAL: ()
PARTIAL, \$188.51
BAL.DUE:

Refunded by:
Mr. Rosece A. White
1226 N. Morocco Avenue
Dallas 11, Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BCAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$20.00

(SETTLEMENT SECTION)
HEADQUARTERS, U. S. MARINE CORPS
WASHINGTON 25, D. C.

mfw
Voucher No:
Ser. No: 1983

COLLECTION VOUCHER

1666 106
AcfI 441-SD dtd 8 Feb 63
25 October 1963 (DATE)

Account of N. M. LASLAVIC, Major USMC, Symbol No. 6091
Disbursing Officer, Marine Corps Disbursing Office

Account of:

Purpose : I. L. Ray
Checkage ExL
0/credited mileage

PAYMENT
IN FULL: ()
FINAL: ()
PARTIAL,
BAL. DUE:

Refunded by:

\$168.51

Mr. Hesse A. White
1226 N. Morocco Avenue
Dallas 11, Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BCAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$20.00

RTV

(SETTLEMENT UNIT)
HEADQUARTERS, U. S. MARINE CORPS
WASHINGTON 25, D. C.

Voucher No: 2409

Ser. No: 1666 106

Acft 441-8D Std 87963

COLLECTION VOUCHER

15 November 1963
(DATE)

Account of Disbursing Officer, Marine Corps Disbursing Office USMC, Symbol No. 6091

Account of: I. L. Ray

Purpose : Checked Exlv O/credited mileage

PAYMENT
IN FULL: ()

FINAL: ()

Previously collected \$60.00

PARTIAL,
BAL. DUE: \$148.51

Refunded by:

Mf. Roscoe A. White
1226 N. Morocco Avenue
Dallas 11 Texas 75211

<u>APPROPRIATION</u>	<u>OBJECT CLASS</u>	<u>EXPENDITURE ACCOUNT NO.</u>	<u>BCAN</u>	<u>BCN</u>	<u>AMOUNT</u>
1731105.2716	11	71130	27	12690	\$20.00