

HEADCOUNT RECORD				Accounts for meals sold in a dining facility, flight kitchen or field feeding				Serial No.						
ORGANIZATION OR DINING FACILITY								DATE						
Meal/Flight Meal Rate For Meal Periods Shown		B/L/D/M		\$ 0.00		\$ 0.00		Operating Charge for Meals Shown		\$ 0.00		\$ 0.00		
				\$ 0.00		\$ 0.00				\$ 0.00		\$ 0.00		
COLUMN A						COLUMN B								
NAME		Grade	Meal Period	DoD ID Number	Sales Amount	Op Chg	NAME		Grade	Meal Period	DoD ID Number	Sales Amount	Op Chg	
1.							26.							
2.							27.							
3.							28.							
4.							29.							
5.							30.							
6.							31.							
7.							32.							
8.							33.							
9.							34.							
10.							35.							
11.							36.							
12.							37.							
13.							38.							
14.							39.							
15.							40.							
16.							41.							
17.							42.							
18.							43.							
19.							44.							
20.							45.							
21.							46.							
22.							47.							
23.							48.							
24.							49.							
25.							50.							
								# of SIK Meals from Column B			\$ Sales Amount from Column B	\$ 0.00	Operating Charge from Column B	\$ 0.00
# of SIK Meals from Column A			\$ Sales Amount from Column A	\$ 0.00	Operating Charge from Column A	\$ 0.00	# of SIK Meals from Column A & B			\$ Sales Amount from Column A & B	\$ 0.00	Operating Charge from Column A & B	\$ 0.00	

PRIVACY ACT STATEMENT

AUTHORITY: 10 U.S.C., Chapter 40; 37 U.S.C., Chapter 9; EO 9397, November 1943
PRINCIPAL PURPOSES: Used to authorize and verify the Subsistence-in-Kind entitlement; record the numbers of people subsisting; and account for cash collected.
ROUTINE USES: Information may be disclosed to the Department of Justice, and to federal, state, local or foreign law enforcement authorities for investigating or prosecuting a violation or potential violation of law.
DISCLOSURE: Disclosure of SSN is voluntary. However, members otherwise entitled to Subsistence-in-Kind will not be provided a meal at no cost without the SSN, since the SSN is used to verify the entitlement.

COLUMN C							COLUMN D							
# of SIK Meals from Column A & B		Sales Amount from Column A & B	\$ 0.00	Operating Charge from Column A & B	\$ 0.00		# of SIK Meals From Column A, B, & C		Sales Amount From Column A, B, & C	\$ 0.00	Operating Charge From Col A, B, & C	\$ 0.00		
NAME		Grade	Meal Period	DoD ID Number	Sales Amount	Op Chg	NAME		Grade	Meal Period	DoD ID Number	Sales Amount	Op Chg	
51.							72.							
52.							73.							
53.							74.							
54.							75.							
55.							76.							
56.							77.							
57.							78.							
58.							79.							
59.							80.							
60.							81.							
61.							82.							
62.							83.							
63.							84.							
64.							85.							
65.							86.							
66.							87.							
67.							88.							
68.							89.							
69.							90.							
70.							91.							
71.							92.							
# of SIK Meals from Column C		Sales Amount from Column C	\$ 0.00	Operating Charge from Column C	\$ 0.00		# of SIK Meals from Column D		Sales Amount from Column D	\$ 0.00	Operating Charge from Column D	\$ 0.00		
Refund Data							Total All Cash Collected							
							\$ 0.00							
NAME		Grade	Meal Period	Meal Type*	Amount Refunded		Less Refunds							
N/A		N/A	N/A	N/A	0.00		\$ 0.00							
a. N/A		N/A	N/A	N/A	\$ 0.00		Cash Overages/Shortages							
b. N/A		N/A	N/A	N/A	\$ 0.00		Net Cash for Turn-In							
c. N/A		N/A	N/A	N/A	\$ 0.00		Total All SIK Meals		Total # of Cash Meals	0	Total Discount Rate Collected	0.00	Total Operating Charge	0.00
Explanation for Refunds:							Explanation of overages/shortages							
No Refunds							No Overages/Shortages							
Signature and Grade of Facility Supervisor							Signature and Grade of Person Making Collection							

PRIVACY ACT STATEMENT

AUTHORITY: 10 U.S.C., Chapter 40; 37 U.S.C., Chapter 9; EO 9397, November 1943

PRINCIPAL PURPOSES: Used to authorize and verify the Subsistence-in-Kind entitlement; record the numbers of people subsisting; and account for cash collected.

ROUTINE USES: Information may be disclosed to the Department of Justice, and to federal, state, local, or foreign law enforcement authorities for investigating or persecuting a violation of law.

DISCLOSURE: Disclosure of SSN is voluntary. However, members otherwise entitled to Subsistence-in-Kind will not be provided a meal at no cost without the SSN, since the SSN is used to verify the entitlement.