

DEPARTMENT OF NATIONAL DEFENCE
NAVY ARMY AIR FORCE
STATEMENT OF WAR SERVICE GRATUITY

AIR **6**
FILE COPY

NAME **Clayton, H.** (CHRISTIAN NAMES) **Faller** (SURNAME)
ADDRESS **409 25th St. West,
Saskatoon, Sask.**

REGISTER NO. **234193**
FILE NO. **24 Sept/46**
DATE **# 265767**
SERVICE NO. **LAC**
FINAL RANK OR RATING **LAC**
DATE OF DISCHARGE **25 Aug/46**



DATE OF TERMINATION OF OVERSEAS SERVICE **10 July/46**

A. TOTAL QUALIFYING SERVICE		\$ 262.80
NO. OF DAYS 1061	EQUAL TO 35 COMPLETE PERIODS AT \$7.50	
B. QUALIFYING OVERSEAS SERVICE		\$ 104.80
NO. OF DAYS 418	LESS INELIGIBLE DAYS, EQUAL TO 418 DAYS @ 25c. PER DAY	
SUB TOTAL		367.00
C. SUPPLEMENT FOR OVERSEAS SERVICE		
DAILY RATES AT DISCHARGE		
PAY	\$ 1.75	
SUBSISTENCE OR LODGING AND PROVISION ALLOWANCE	\$ 1.25	
ADDITIONAL PAY	\$	
DEPENDENTS' ALLOWANCE 1/30 OF \$	\$	
TOTAL	\$ 3.00 X7 = \$ 21.00	
NO. OF DAYS 418	X \$ 21.00	47.97
		414.97
D. WAR SERVICE GRATUITY		
E. DEDUCTIONS		
OVERPAYMENT OF PAY AND ALLOWANCES	\$	
OTHER DEDUCTIONS	\$	
F. AMOUNT PAYABLE		
(THIS AMOUNT IS PAYABLE IN 5 MONTHLY INSTALMENTS OF \$ 82.99 EACH)		414.97

THE WAR SERVICE GRANTS ACT 1944, PROVIDES FOR YOUR RE-ESTABLISHMENT CREDIT IN THE AMOUNT SHOWN IN SUB TOTAL OF A. & B. THIS CREDIT IS AVAILABLE TO YOU IN CERTAIN CIRCUMSTANCES. INQUIRY IN THIS CONNECTION SHOULD BE DIRECTED TO THE DEPARTMENT OF VETERANS' AFFAIRS.

G. MONTHLY INSTALMENT NOT TO EXCEED DAILY RATE OF PAY AND ALLOWANCES \$ **3.00** X30 \$ **90.00**

INSTALM. PAYABLE	1	2	3	4	5	6	7	8	9
AMOUNT	82.99	82.99	82.99	82.99	82.99				
CHEQUE No.									
DATE									
INSTALM. PAYABLE	10	11	12	13	14	15	16	17	18
AMOUNT									
CHEQUE No.									
DATE									

CERTIFICATE I CERTIFY THAT THE AMOUNT HAS BEEN CORRECTLY COMPUTED AND IS PAYABLE IN ACCORDANCE WITH THE TERMS OF THE WAR SERVICE GRANTS ACT, 1944 AND THE REGULATIONS ISSUED THEREUNDER.

PREPARED BY **TC** CHECKED BY **K.P.**

TREASURY

CHECKED BY _____ DATE _____

SERVICE REPRESENTATIVE _____