

California Wing Manual B&C Payment

This form is to be used when one of the following events occurs:

1. To notify CAWG HQ within the month of the flight when a member other than the POR in WMIRS is paying for the flight(s).
 2. To use as a receipt with a CAWGF11 (*Disbursement Request*) for Glider Operations.
(*CAWGF11 must be filed in the month of the glider flights.*)
 3. When a manual payment is being made outside the automated process.
- Send completed form along with a check payable to Civil Air Patrol and mailed to:

Civil Air Patrol
PO Box 7688
Van Nuys, CA 91409-7688

Pilot of Record (POR) assigned to Group _____ Unit CA- _____

Pilot of Record in WMIRS _____ CAPID _____

Check Number _____ Amount being paid \$ _____

Sortie Date	Tail Number	Mission Symbol	Mission Number	Sortie Number	Hobbs Time
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Name of member paying for the above flight (*if different from POR*) _____

Member assigned to Group _____ Unit CA- _____

Members Name _____ CAPID _____

Check Number _____ Amount being paid \$ _____