

Mission Sortie Finance – Long Form	
Mission Number *:	Mission Symbol *:
All WMIRS Sortie Numbers for this fuel receipt:	
Date of Sortie (if other than date on receipt):	
Contact, Pilot or Driver's Name:	
Contact, Pilot or Driver's Phone:	
Contact, Pilot or Driver's e-Mail:	
Type of Aircraft or Veh. Make & Model: Corporate Owned:                      Member Owned:	
Tail Number (if not on receipt):	
A/C Hobbs Hours <b>Or</b> Veh. Miles:	
Reimburse to: Wing Credit Card:                      NHQ Credit Card : Unit:                      Vendor:                      Member:                      Direct to Bank Acct:	
<b>Reimburse to Unit, Member or Vendor below.</b>	
Member – CAPID, <b>OR</b> if Unit - Unit – Number:	
Name if other than Contact/Pilot/Driver:	
Member Street Address:	New:
Member City, State, Zip:	
<b>*Refueling cannot be prorated between missions.</b>	
Remarks (attach sheets if necessary):	
108 Task Force Use Only:	Finance Use Only:
Reimburse Claimant \$	Account:
Signed:	Class:

