

Refund, Credit, or Transfer Application

PERMITTEE (NAME & MAILING ADDRESS)					PERMIT NUMBER				
					DATE				
NATIONAL FOREST OR GRASSLAND					RANGER DISTRICT				
APPLICATION IS HEREBY MADE FOR: <i>(Check One)</i>									
<input type="checkbox"/> CREDIT ON NEXT YEAR'S FEES FOR UNUSED PORTION OF _____ PERMITTED USE. <i>(Year)</i>									
<input type="checkbox"/> REFUND OF FEES FOR UNUSED PORTION OF _____ PERMITTED USE. <i>(Year)</i>									
<input type="checkbox"/> TRANSFER CREDIT TO THE ACCOUNT OF _____									
PERMITTEE ACTION					FOREST SERVICE ACTION				
ALLOTMENT	CATTLE HORSES SHEEP	NO. OF HEAD	PERIOD RANGE NOT USED		PERMITTED HMS NOT USED	RATE PER HM	AMOUNT OF CREDIT	COMPUTED BY	CHECKED BY
			FROM	TO					
TOTAL CREDIT OR									
REFUND									

POSTED TO CARD _____ *(Date & Initials)*

REASON FOR LESS USE THAN PERMITTED:			
SIGNATURE OF PERMITTEE		TITLE	DATE
RECOMMENDATION: (Check One) <input type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL (Give reasons for either recommendation)			
SIGNATURE OF RECOMMENDING OFFICER		NAME (PRINT)	TITLE
ACTION: (Check One) <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED (If disapproved, give reasons)			
SIGNATURE OF AUTHORIZED OFFICER		NAME (PRINT)	TITLE

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Microsoft Word 2000

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