

Affiliate Attendance Report and Certification Mail to: BUS-1 MS P238

Name			Group	Cost C	enter	Program Code
dicate work performed at	EN home base with a single a		ORKED PER DAY		atus with two	asterisks.
Week Beginning Sunday Monday Tuesd			Thursday	-		
			,,			Saturday
	<u> </u>	ATTENDANC	E APPROVALS			
Signature (Group Leader or Division Leader) Date			Affiliate Signature Date			
		GROSS RE	CEIPTS TAX			
	to the New Mexico Gross F t and certification. I unders	Receipts Tax and re	equest payment of this			rs of this
-	Date					
* Enter "ALL" or the nu	mber of hours of this attend	dance that are subj	ect to the New Mexico	Gross Receipts	Tax.	
	SPON	SORING ORGA	NIZATION USE O	NLY		
s Affiliate's daily fee to be	e paid for the above time re	ported?				
Vas any of this time work Yes No	ed enroute to/from the duty	y station? (If so, sp	ecify hours and dates	5)		
s Affiliate's daily fee to be	e paid while on Official Labo	oratory Travel State	us?			
s a MAXIMUM dollar ame	ount or MAXIMUM days/ho	ours to be paid on t	his attendance? (If so	o, please specify)		
s daily fee to be split? (If Yes No	•					
Dollar Amount	Percentage of Hours	Cost Center	Program Cod	e		
	MAILING I	NSTRUCTIONS	FOR AFFILIATE'S	S CHECK		
Mail to Affiliate's pr	referred address		HOLD checkw	ill be picked up		
Mail to the following	g address:		Send to Mail Sto			
 			Notify (Telephor	e No.)]