

FORM M/F. 2
(Revised Oct., 1940)

Official No. 414807 Pay Book No. 67628

Surname LYNCH

Christian Names THOMAS JOSEPH

ROYAL AUSTRALIAN



AIR FORCE

MEMBER'S PAY BOOK

© 3349/10.40.—C.13868.

Form M/F. 2

INSTRUCTIONS

1. This Pay Book must be produced on demand.
2. When any pay is drawn a receipt must be given by the member on an Acquittance Form (M/F.1.) and the officer paying shall enter the amount and sign on the "Cash Payments" page of this Pay Book. The Official No., Pay Book No., and the Cash Payments No. must be shown on the Acquittance Form against the payment.
3. All debits other than pay must also be entered and signed by an authorized Officer on the "Cash Payments" page.
4. Calculations of forfeitures entered on the "Cash Payments" page shall be based on rates of active pay and allowances, forfeitures of deferred pay being recorded only on finalization.
5. Entries must not be made in this book by the person to whom it is issued with the exception of the signatures on pages 2 and 6.
6. If this Pay Book is lost, the fact must be reported AT ONCE through the C.O. to the Unit Paymaster, who will obtain a duplicate Pay Book. No pay can be issued (until final settlement takes place) in respect of the period before the date of reporting the loss.
7. Entries of earnings and other credits shall be made ONLY by the representatives of the Area Finance Officer.

D.3849/10.40.—C.13358.

MEMBER'S PAY BOOK

Official No. 414807 Pay Book No. 67628
 Surname LYNCH
 Christian Names Thomas Joseph
 Rank ~~PLC~~ SGT Group 5 Mustering Av Crew (AG)
 Date of Attestation 9/11/41 Enlisted in BRISBANE Area Northern
 Religion Roman Catholic Date of Birth 4.5.1912
 Date of Embarkation _____
 Unit 3 I.T.S.

POSTINGS AND ATTACHMENTS

To	Date	Authority	Signature
3 Wags	5/2/42	ASL 2217 9/	Shinn
1 BRAGS.	25/6/42	PD 977 23/6	R. Richards
3 ED.	3/8/42	PD 792, 22/7	McWisher

D.3849.

1

DAILY RATES OF PAY

Promotions, Remusterings, Reversions,

Deferred Pay	Active Pay	Ration and other Allowances	Total Active Pay and Allowances	Allotment and Other Deductions (see page 24)	NET RATE	
					Figures	Words
	6/-	1/9	7/9	-	7/9	Seven shilling 29'
	4/6	1/9	5/3	-	5/3	Five shillings 3 pence
	6/6		6/6		6/6	Six shillings 6
	12/6		12/6		12/6	Twelve shillings 6 pence
	42/6		42/6	4/8	37/8	Thirty seven shillings 8
2	13/8		13/8	4/3	9/5	Nine shillings 5
	13/-		13/-		13/-	Thirteen shillings
	13/-		13/-	4/3 + 60/P	8/3	Eight shillings + 3
4.5.42 3/-	14/2		14/2	4/3 + 60/P	9/5	Nine shillings + 5

2

Member's Signature

J. G. Lynch

AND ALLOWANCES

Appointments, and Alterations in Allotment

Date	Reason	Authority	Signature of Member making entry
9. 11. 41	Enlistment	360 POK 157	W. Mathews
31. 1. 42	Special L.A.C. in excess	360 POK 157	W. Mathews
19. 2. 42	R.A.C. in excess	NOFL 5917	W. Mathews
28. 7. 41	Promoted Sgt (AG)	PD 7827	W. Mathews
	Allot. matter	M.F.G.	G. G. O'Donnell
	Embarkation		G. G. O'Donnell
12. 8. 42	Increase in daily rate		G. G. O'Donnell
24 AUG 1942	Allot. matter	M.F.G.	G. G. O'Donnell
24 AUG 1942	EMBARKATION		G. G. O'Donnell

3

DAILY RATES OF PAY

Promotions, Remusterings, Reversions,

AND ALLOWANCES

Appointments, and Alterations in Allotment

Deferred Pay	Active Pay	Ration and Other Allowances	Total Active Pay and Allowances	Allotment and Other Deductions (see page 24)	NET RATE		Date	Reason	Authority	Signature of Member making entry
					Figures	Words				

Member's Signature

J. J. Lynch

AND FOLLOWING

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
27-11-41	1	SANDGATE	6 19 6	6 19 6	<i>J. J. Lynch</i>
11-12-41	2	"	5 8 6	12 8	<i>J. J. Lynch</i>
22-12-41	3	"	5 8 6	17 16 6	<i>J. J. Lynch</i>
8-1-42	4	SANDGATE	5 8 6	23 5	<i>J. J. Lynch</i>
22-1-42	5	"	5 8 6	28 13 6	<i>J. J. Lynch</i>
23 JAN 1942	6	SND. (M/F 105)	14	29 7 6	<i>J. J. Lynch</i>
- 5 FEB 1942	7	MARYBOROUGH	4 14 6	34 2	<i>J. J. Lynch</i>
1 9 FEB 1942	8	"	5 18	40	<i>J. J. Lynch</i>
5 MAR 1942	9	"	4 11	44 11	<i>J. J. Lynch</i>
1 9 MAR 1942	10	"	4 11	49 2	<i>J. J. Lynch</i>
Forward			49 2	49 2	

D. 3849

6

MEDICAL

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.			
9-11-41	26-11-41	18	7/9	6 19 6	6	19 6	<i>J. J. Lynch</i>
27-11-41	10-12-41	14	7/9	5 8 6	12	8	<i>J. J. Lynch</i>
11-12-41	24-12-41	14	7/9	5 8 6	17	16 6	<i>J. J. Lynch</i>
25-12-41	7-1-42	14	7/9	5 8 6	23	5	<i>J. J. Lynch</i>
8-1-42	21-1-42	14	7/9	5 8 6	28	13 6	<i>J. J. Lynch</i>
22 JAN 1942	- 4 FEB 1942	14	7/9	5 8 6	34	2	<i>J. J. Lynch</i>
21-1-42	4-2-42	5	6	2 6	34	4 6	<i>J. J. Lynch</i>
- 5 FEB 1942	1 8 FEB 1942	14	8/3	5 18 6	40		<i>J. J. Lynch</i>
9 FEB 1942	4 MAR 1942	14	6/6	4 11	44	11	<i>J. J. Lynch</i>
- 5 MAR 1942	1 8 MAR 1942	14	6/6	4 11	49	2	<i>J. J. Lynch</i>
Forward					49 2	49 2	

Member's Signature

J.L. Lusk

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	49 2 -	49 2 -	Lusk
23.3.42	11	R.P.V./M'BOBO/42 2/4/2	2 3	49 4 3	Lusk
2.4.42	12	MARYBOROUGH	4 8 9	53 13	J.W. Roberts
16.4.42	13	"	4 11	58 4	J.W. Roberts
22.4.42	14	"	4 11	62 15	J.W. Roberts
14.5.42	15	"	4 11	67 6	J.W. Roberts
28.5.42	16	"	4 11	71 17	J.W. Roberts
1 JUN 1942	17	"	4 11	76 8	Lusk
25.6.42	18	"	4 11	80 19	Williams P/O
23.6.42	19	R.P.V./M'BOBO/—	3 5	81 2 5	Lusk
		Forward	81 2 5	81 2 5	

D.2849

8

MEDICAL

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate.	Amount.		
				Lusk	49 2 -	Lusk
19.3.42	1.4.42	14	4/6	4 11	53 13	Lusk
2.4.42	10.4.42	14	4/6	4 11	58 4	Lusk
16.4.42	29.4.42	14	6/6	4 11	62 15	J.W. Roberts
8 APR 1942	3 MAY 1942	14	4/6	4 11	67 6	Lusk
14.5.42	27.5.42	14	6/6	4 11	71 17	J.W. Roberts
28.5.42	10.6.42	14	6/6	4 11	76 8	J.W. Roberts
1.6.42	21.6.42	14	6/6	4 11	80 19	Lusk
						NO ENTRIES
				Forward	80 19 -	

9

Member's Signature

J.L. Louch

REGIMENTS AND COMPANIES

MEDICAL

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
	-	Forward	81 2 2	81 2 5	<i>Edwards</i>
9.7.42	20	No. 1 B.A.C.S.	4 7 7	85 10 -	<i>J. Jones R.A.F.</i>
23.7.42	21		4 11	90 1 -	<i>J. Jones R.A.F.</i>
24.7.42	22		8 15	98 16 -	<i>J. Jones R.A.F.</i>
20.8.42	23	a.E.D.	8 15	107 11	<i>J. Jones R.A.F.</i>
23 AUG 1942	24		2 15 6	110 6 6	<i>J. Jones R.A.F.</i>
24.8.42	25	Advance R.A.F.	40 -		
	26				
	27				
	28				
		Forward			

EARNINGS AND OTHER CREDITS.
(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.						Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate.	Amount.	Officer's Signature.		
				80 19 -		80 19 -	<i>Edwards</i>
25.6.42	8.7.42	14	4/6	4 11		85 10	<i>Edwards</i>
9.7.42	22.7.42	14	5/6	4 11		90 1	<i>Edwards</i>
23.7.42	5.8.42	14	2/6	8 15		98 16	<i>Edwards</i>
6.8.42	16.8.42	11	12/6	6 17 6		105 13 6	<i>G. Taylor</i>
17.8.42	19.8.42	3	12/6	1 17 6		107 11	<i>G. Taylor</i>
13.8.42	14.8.42	2	4	3 6		109 14 6	<i>G. Taylor</i>
20.8.42	23.8.42	4	13/-	2 12		110 6 6	<i>G. Taylor</i>
Reconciled Card to ...							
Forward Date ...							
By							

CANCELLED

CANCELLED

Member's Signature

J.C. Lynch

2531 MAWOLF ST OMA

MEDICAL

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

Date	No.	Place	Amount		Progressive Total	Officer's Signature
	-	Forward				
	29					
	30					
	31					
	32					
	33					
	34					
	35					
	36					
	37					
D.3842		Forward				

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total	Officer's Signature
From	To	No. of Days	Net Rate	Amount		
		Forward				

CANCELLED

CANCELLED

Member's Signature

J. L. Lusk

MEDICAL

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

Date	No.	Place	Amount	Progressive Total	Officer's Signature
	-	Forward			CANCELLED
	38				
	39				
	40				
	41				
	42				
	43				
	44				
	45				
	46				
D.3849		Forward			

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total	Officer's Signature
From	To	No. of Days	Net Rate	Amount		
					CAN	

Signature *W. H. ...* 23.11.1918

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward			CANCELLED
	47				
	48				
	49				
	50				
	51				
	52				
	53				
	54				
	55				
Forward					

J. 2849
16

MEDICAL

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate.	Amount.		
						CANCELLED
Forward						

17

Signature of the payee
CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.		Progressive Total.		Officer's Signature
	-	Forward					
	56						
	57						
	58						
	59						
	60						
	61						
	62						
	63						
	64						
D.3849		Forward					
18							

CANCELLED

MEDICAL

EARNINGS AND OTHER CREDITS.
 (Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate.	Amount.		
		Forward				

CANCELLED

7th March 1918 **ADVANCES**

MEDICAL

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

EARNINGS AND OTHER CREDITS.
(Earnings to be entered every two weeks and when any alteration of net rate is made.)

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward			
	65				
	66				
	67				
	68				
	69				
	70				
	71				
	72				
	73				
Forward to New Book					

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.		
Forward to New Book						

CANCELLED

CANCELLED

7th March 1941

NEXT OF KIN

Relationship Father
Name (in full) Garrus, Lyrich
Address 40 Lorry St., Ipswich Queensland

ALLOTTEE

Relationship brother
Name (in full) Ann Lynch
Address as above

CANCELLED

MEDICAL

	Date	Location	Signature
Vaccination	20. 11. 41	Sandgate.	
T.A.B. (1) 1/2 c.c.	10. 11. 41	"	
(2) Ten days later 1 c.c.	20. 11. 41	"	
Betanus Toxoid—(1) 1 c.c.	10. 11. 41	"	
(2) Six weeks later 1 c.c.	24. 12. 41	"	
Other Inoculations—(1) T.T.	9. 2. 42	"	
(2)			
(3)			
Artificial Dentures Supplied			
Blood Group (See page 25) O(4)	10. 11. 41	Sandgate	
Prescription for Spectacles			
X-ray Spool and Serial No.—(1) Enlistment	X328/A6654, 3 R.C. 7/1/41		
(2) Discharge			
X-ray 14" x 17" Number—(1) Enlistment			
(If taken) (2) Discharge			

Shinkler
Flight Lieutenant,
Medical Officer,
SANDGATE.

J. J. J.
CANCELLED
Flight Lieutenant,
Medical Officer,
SANDGATE.

PARTICULARS OF DEDUCTIONS (MILY RATES)

Date of Commencement		s	d	s	d	s	d
CREDITS							
Fortnightly Rates							
Superannuation							
Taxes (Active Pay)							
L.A.P. (Specialist Pay)							
O/H A.I.F. (Field Allowance)							
Exchange Adjustment							
Special Allowance							
Total Credits							
DEBITS							
Sub-Total							
Allotment (Standard Allotment)							
Total Fortnightly (Voluntary Allotment)							
Daily Deduction (L.A.P.)							
Remarks							
Total Debits							
NET RATE OF PAY							

CANCELLED

Surname LYNCH Xtn. Name T. J.
 Reg. No. 414807 Unit 3.I.T.S
 Rank AC2
 (2)

Paste result slip here
 (3)

POSTINGS AND ATTACHMENTS—continued.

To	Date	Authority	Signature
2ED	11.8.42	PD996 9/E	

CANCELLED

RATION BOOK NO. N 476616
 ISSUED 12/8/42
 ISSUING OFFICER [Signature]

CANCELLED

FORM 11/P. 2
(Revised June 1942)

Official No. 414807 Pay Book No. 174703

Surname LYNCH

Christian Names THOMAS JOSEPH

ROYAL AUSTRALIAN



AIR FORCE

MEMBER'S PAY BOOK

INSTRUCTIONS

1. This Pay Book must be produced on demand.
2. When any pay is drawn a receipt must be given by the member on an Acquittance Form (M/F.1.) and the officer paying shall enter the amount and sign on the "Cash Payments" page of this Pay Book. The Official No., Pay Book No., and the Cash Payments No. must be shown on the Acquittance Form against the payment.
3. All debits other than pay must also be entered and signed by an authorized Officer on the "Cash Payments" page.
4. Calculations of forfeitures entered on the "Cash Payments" page shall be based on rates of active pay and allowances, forfeitures of deferred pay being recorded only on finalization.
5. Entries must not be made in this book by the person to whom it is issued with the exception of the signatures on pages 2 and 6.
6. If this Pay Book is lost, the fact must be reported AT ONCE through the C.O. to the Unit Paymaster, who will obtain a duplicate Pay Book. No pay can be issued (until final settlement takes place) in respect of the period before the date of reporting the loss.
7. Entries of earnings and other credits shall be made ONLY by the representatives of the Area Finance Officer.

D.3049/3.42

MEMBER'S
PHOTO
HERE

MEMBER'S PAY BOOK

Pow 300

Official No. 414807Pay Book No. 174703Surname LYNCHChristian Names T. J.Rank F/Sgt Group G.D.Mustering 2/6Religion R.C.Date of Birth 4/3/13Date of Attestation _____ Enlisted in Q'LAND Area BRISBANE

Date of Embarkation _____

Unit _____

POSTINGS AND ATTACHMENTS

To	Date	Authority	Signature
<u>3PD</u>	<u>7.1.46</u>	<u>CO UNIT</u>	<u>[Signature]</u>
<u>Cash</u>	<u>20.2.46</u>	<u>Q 838</u>	<u>[Signature]</u>

D.3049

(Continued on page 25)

1

DAILY RATES OF PAY

Promotions, Remusterings, Reversions,

Deferred Pay	Active Pay	Exchange and Special Allowances	Other Allowances	Total Active Pay and Allowances (see page 23)	Allotment and Other Deductions	NET RATE	
						Figures	Words
							ENTRIES BELOW THIS LINE IN STERLING CURRENCY
				11/4	3/5	7/11	Seven shillings + 11
				12/6	3/5	8/9	Eight shillings + 9
				17/11	3/5	14/6	Fourteen shillings + 6
				21/	3/5	17/7	Seventeen shillings + 7
				21/	6/1	14/11	Fourteen shillings + 11
				21/7	6/1	15/6	Fifteen shillings + 6
				21/7	3/5	18/2	Eighteen shillings + 2

D.3540

2

Member's Signature _____

J. P. [Signature]

AND ALLOWANCES

Appointments, and Alterations in Allotment :

From 1/8/43 until 22/10/43
 One Lot of papers
 1/22/43

Commencing Date of each Rate	Reason for any Change in Rates (e.g., Promotion, or Alteration in Allotment)	Authority	Signature of Member making entry
51 AUG 1943	From R.A.A.C. rate	ONE PAID	[Signature]
1.8.43	From F.S. prior to 18/12	MF 515/8489	[Signature]
22.10.43	Granted bonus	MF 515/10295	[Signature]
22.4.44	Promoted 3/0	596/69220	[Signature]
28.4.44	Full rate. Allow. deducted	MF 00.	[Signature]
1.8.44	R.A.A.C. Uniform & Shop Allow.		[Signature]
18.1.45	Full & 1/2 rate. Allow. re-instated		[Signature]

D.3840.

3

No Entries to be made in respect of **DAILY RATES OF PAY** for the period prior to 10.8.45 without authority from A.F.O., Brisbane. Promotions, Remusterings, Reversions,

AND ALLOWANCES

of period prior to 10.8.45 Appointments, and Alterations in Allotment.

Deferred Pay	Active Pay	Exchange and Special Allowances	Other Allowances	Total Active Pay and Allowances (see page 22)	Allotment and Other Deductions	NET RATE	
						Figures	Words
	21/-			21/-	4/3	16/9	Seventeen shillings ninepence
	25/6			25/6	4/3	21/3	Twenty-one shillings threepence
	25/6			25/6	4/3	19/6	Seventeen shillings sixpence

ALL ENTRIES BELOW THIS LINE IN AUSTRALIAN CURRENCY.

D.3840

Commencing Date of each Rate	Reason for any Change in Rates (e.g., Promotion, or Alteration in Allotment)	Authority	Signature of Member making entry
10.8.45	Revised 2/20.7.45. 2/27.11.45. Taken as pay strength Australia.	No M/F 594	W. Wood NAFO W.F.
22.10.45	Promoted F/Lt	390 Pa 40/45	J. J. Dowling
8.11.45	Dismissed. Post	N 411/45	J. Brown NAFO

D.3840.

Member's Signature *J. Lyttel.*

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	1				
	2				
<i>11.9.43</i>	3	<i>hunting</i>	<i>22 10</i>	<i>22 10</i>	<i>Amblehurst P.</i>
<i>9.10.43</i>	4	<i>Lichfield</i>	<i>5 12</i>	<i>28 2</i>	<i>W. Embury W.N.</i>
<i>20.10.43</i>	5	<i>Lichfield</i>	<i>10 6</i>	<i>32 16</i>	<i>W. Embury W.N.</i>
<i>5.11.43</i>	6	<i>do</i>	<i>5 10</i>	<i>38 6</i>	<i>J. Cambridge F/O</i>
	7				
	8				
	9				
	10				
			<i>38 6</i>	<i>38 6</i>	<i>No entries left</i>

D.3540
6

Forward

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.		
<i>ALL ENTRIES BELOW THIS LINE IN STERLING CURRENCY</i>						
<i>1.8.43</i>	<i>4.8.43</i>	<i>4</i>	<i>7/11</i>	<i>1 11 8</i>	<i>1 11 8</i>	<i>W. Embury</i>
<i>5.8.43</i>	<i>18.8.43</i>	<i>14</i>	<i>7/11</i>	<i>5 10 10</i>	<i>7 2 6</i>	<i>W. Embury</i>
<i>19.8.43</i>	<i>26.9.43</i>	<i>39</i>	<i>7/11</i>	<i>15 8 9</i>	<i>22 11 3</i>	<i>W. Embury</i>
<i>27.9.43</i>	<i>8.10.43</i>	<i>12</i>	<i>7/11</i>	<i>5 10 10</i>	<i>28 2 1</i>	<i>W. Embury</i>
<i>9.10.43</i>	<i>22.10.43</i>	<i>14</i>	<i>7/11</i>	<i>5 10 10</i>	<i>33 12 11</i>	<i>W. Embury</i>
<i>DEDUCT. 2 days</i>		<i>2</i>	<i>7/11</i>	<i>15 10</i>	<i>32 17 1</i>	<i>W. Embury</i>
<i>23.10.43</i>	<i>5.11.43</i>	<i>14</i>	<i>7/11</i>	<i>5 10 10</i>	<i>38 7 11</i>	<i>W. Embury</i>
<i>allowance F/O branch</i>				<i>8 4 8</i>	<i>46 12 7</i>	<i>W. Embury</i>
<i>23.1.43</i>	<i>31.7.43</i>	<i>183 days</i>				
<i>Credit Balance as per Forward</i>				<i>46 12 7</i>	<i>46 12 7</i>	
<i>has been paid (but 2) to</i>						
<i>31.7.43 - £9.19.4</i>						

W. Embury
Accountant Office No. 3 B.P.O.

7

Member's Signature

*J. C. Lutz*PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
	-	Forward	58 6	58 6	<i>W. H. Wood</i>
19.11.43	11	Lidpica	13 16	72 2	<i>W. H. Wood</i>
3.12.43	12	do	10 16	82 18	<i>W. H. Wood</i>
17.12.43	13	do	6 2	89	<i>W. H. Wood</i>
21.12.43	14	do	6 2	95 2	<i>W. H. Wood</i>
11.1.44	15	ONG London	20 -	115 2	<i>W. H. Wood</i>
14.1.44	16	"	10 12 8	125 14 8	<i>W. H. Wood</i>
28.1.44	17	Hemwell	10 3 -	135 17 8	<i>W. H. Wood</i>
28.2.44	18	Began	10 - -	145 17 8	<i>W. H. Wood</i>
	19				
		Forward	125 17 8	125 17 8	

D.2849

8

EARNINGS AND OTHER CREDITS.
(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.				Amount.	Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate.			
	Forward			46 12 7	46 12 7	<i>W. H. Wood</i>
6.11.43	19.11.43	14	7/11	5 10 10	52 2 5	<i>W. H. Wood</i>
1.8.44	19.11.43	111	7/10	4 12 6	56 15 11	<i>W. H. Wood</i>
5.11.43	3.12.43	14	8/9	6 2 6	62 18 5	<i>W. H. Wood</i>
5.12.43	17.12.43	14	8/9	6 2 6	69	<i>W. H. Wood</i>
18.12.43	31.12.43	14	8/9	6 2 6	75 3 5	<i>W. H. Wood</i>
22.10.43	31.12.43	71	5/9	20 8 3	95 11 8	<i>W. H. Wood</i>
1.1.44	14.1.44	14	14/6	10 3 -	105 14 8	<i>W. H. Wood</i>
15.1.44	28.1.44	14	14/6	10 3 -	115 17 8	<i>W. H. Wood</i>
29.1.44	18.2.44	21	14/6	15 4 6	131 2 2	<i>W. H. Wood</i>
	Forward			131 2 2	131 2 2	

9

Member's Signature *J.C. Lutch.*

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature
			£	s	d	£	s	d	
	-	Forward	125	17	8	125	17	8	-
11-3-44	20	Remuneration	10	-	-	135	17	8	<i>Shorley J.R.</i>
1-4-44	21	Bankbook	25	-	-	155	17	8	<i>J. Noakes S/O</i>
17/5/30/30/40	22	RAF. Lalaba debit by bank A/c	5	12	-	161	9	8	<i>Appl. Cont. 5/4/8. 1/1/44</i>
27-4-44	23	Bankbook	10	4	-	171	13	8	NO ENTRY. J.R.
5.2.	24	RAF. WERTON.	5	-	-	166	9	8	<i>by Dmyl S/O.</i>
14.2.44	25	O/S	20	-	-	186	9	8	<i>by Douglas S/O.</i>
19.2.45	26	do	20	-	-	206	9	8	<i>by Douglas S/O.</i>
2.3.45	27	do	20	-	-	226	9	8	<i>by Douglas S/O.</i>
12.3.45	28	RAF Werton.	25	-	-	251	9	8	<i>by Douglas S/O.</i>
		Forward	251	9	8	251	9	8	

D. 3849

10

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.	To.	No. of Days.	Net Rate	Amount.			Progressive Total.			Officer's Signature
				£	s	d	£	s	d	
				Forward			131	2	2	
19.2.44	3.3.44	14	14/6	10	3	-	141	5	2	<i>Shorley J.R.</i>
4.3.44	17.3.44	14	14/6	10	3	-	151	8	2	<i>J.B. Rodda</i>
1.4.44	28.4.44	28	14/6	20	6	-	171	14	2	<i>J.B. Rodda</i>
				Balance RAF. A/c ad at			11	2	6	<i>J.B. Rodda</i>
				DEDUCT ENTRY - CH. S.W. 27/4/44						
				28.4.44			14	6	-	<i>Shorley J.R.</i>
18.3.44	31.3.44	14	14/6	10	3	-	192	5	2	<i>Appl. Cont. 5/4/8. 1/1/44. 1/1/44. 1/1/44.</i>
22.4.44	29.4.44	6	3/11	18	6	-	193	3	8	<i>Shorley J.R.</i>
				RAF 531 A/15/44 - Amicus 1/1/44			6	3	1	<i>Shorley J.R.</i>
				Uniforms 1/1/44 - Amicus 1/1/44			15	19	9	<i>Shorley J.R.</i>
				RAF 531 A/15/44 - Balance RAF. A/c						
				Outfit 1/1/44 - Amicus 1/1/44						
				Forward			215	6	6	

11

Member's Signature

J. L. Lutz

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	251 9 8	251 9 8	<i>J. L. Lutz</i>
31.3.45	29	OHQ	30 . .	281 9 8	<i>J. Douglas</i>
4.4.45	30	OHQ London	40 . .	321 9 8	<i>J. Douglas</i>
11.5.45	31	ADVANCE on PAY	5 . .	326 9 8	<i>J. Douglas</i>
12.4.45	32	OHQ	40 . .	366 9 8	<i>J. Douglas</i>
21.4.45	33	do	25 . .	391 9 8	<i>E. Greenwood</i>
1.5.45	34	do	5 . .	396 9 8	<i>E. Greenwood</i>
3.5.45	35	do	8 . .	404 9 8	<i>E. Greenwood</i>
9.5.45	36	do	10 . .	414 9 8	<i>J. Douglas</i>
15.5.45	37	do	10 . .	424 9 8	<i>J. Douglas</i>
		Forward	424 9 8	424 9 8	

D.2849

12

EARNINGS AND OTHER CREDITS.
(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature
From.	To.	No. of Days.	Net Rate	Amount.		
				Forward	215 6 6	<i>J. L. Lutz</i>
28.4.45	31.7.45	95	15/11	70 17 1	286 3 7	<i>J. Douglas</i>
1.8.45	18.1.45	171	15/6	132 10 6	418 14 1	<i>J. Douglas</i>
11.5.45	11.5.45	1	10/6	7 11 9	426 8 10	<i>J. Douglas</i>
18.1.45	18.1.45	2	2/8	2 8 4	426 11 6	<i>J. Douglas</i>
19.1.45	10.2.45	23	18/2	20 17 10	447 9 4	<i>E. Greenwood</i>
11.2.45	11.5.45	90	18/2	81 15 .	562 11 .	<i>J. Douglas</i>
				Forward	562 11 .	<i>J. Douglas</i>

13

Member's Signature *J.C. Luzzick*

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

10.8.46

No Entries to be made in respect of period prior to *10.8.46* without authority from A.F.O. Brisbane

Date	No.	Place	Amount	Progressive Total	Officer's Signature
		Forward	424 9 8	424 9 8	<i>James Douglas</i>
21.5.45	38	Mr London	20	444 9 8	<i>James Douglas</i>
28.5.45	39	do	20	464 9 8	<i>James Douglas</i>
6.6.45	40	do	25	489 9 8	<i>James Douglas</i>
13.6.45	41	do	20	509 9 8	<i>James Douglas</i>
25 JUN 1945	42	BRIGHTON.	20	529 9 8	<i>J.D. Marshall</i>
	43				NO ENTRY
	44				
	45		125	35	<i>James Douglas</i>
		Net Pte Cash Debits transferred	110 6 6	135 6 6	<i>Michael N. F.</i>
		Forward	135 6 6	135 6 6	<i>J.C.</i>

PARTICULARS OF ACTIVE PAY AND ALLOWANCES (DAILY RATES)

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

10.8.45

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From	To	No. of Days	Net Rate	Br Amount	Progressive Total	Officer's Signature	
	Forward			562 11	562 11	<i>James Douglas</i>	
12.5.45	25.5.45	14	18/2	12 12	575 5	<i>James Douglas</i>	
26.5.45	9.8.45	76	18/2	69 - 8	644 6	<i>James Douglas</i>	
ALL ENTRIES BELOW THIS LINE IN AUSTRALIAN CURRENCY							
Rep. Pte from 05.11.44	14.16.45	143	10 5	143 10 5	787 16 1	<i>Michael N. F.</i>	
Net Pte Cash	9.8.45	13	5/3	13 8 3	140 2 2	<i>Michael N. F.</i>	
Net Pte Cash		13	7 5/8	9 6 5	139 12 8	<i>Michael N. F.</i>	
Net Pte Cash				110	6 6 5	149 9 2	<i>Michael N. F.</i>
10.8.45	29.8.45	20	16/9	16 15	166 14 2	<i>Michael N. F.</i>	
30.8.45	12.9.45	14	16/9	11 14 6	278 8 8	<i>Michael N. F.</i>	
	Forward			278 8 8	278 8 8	<i>J.C.</i>	

Tax Deductions to Commence *26 OCT 1945*

Member's Signature *J.C. Lutz*

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

EARNINGS AND OTHER CREDITS.
(Earnings to be entered every two weeks and when any alteration of net rate is made.)

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
	-	Forward	135 6 6	135 6 6	<i>V. Marsh</i>
20.8.45	47	N.A.F.O.	20 - -	155 6 6	<i>B. Skewes</i>
13.9.45	48	No 3 MRU	20 - -	175 6 6	<i>W. Marshall</i>
22.10.45	49	/	20 - -	195 6 6	<i>W. Marshall</i>
21.10.45	50	N.A.F.O.	50 - -	245 6 6	<i>B. Skewes</i>
Line 50 Appr. 51		PREV ENTRY	- - -	245 6 6	<i>W. Marshall</i>
5.11.45	52	3 MRU.	30 - -	275 6 6	<i>W. Marshall</i>
20.12.45	53	/	30 - -	305 6 6	<i>W. Marshall</i>
7.1.46	54	NAFO	60 - -	365 6 6	<i>B. Skewes</i>
29.1.45	55	3 PD	30 - -	395 6 6	<i>W. Marshall</i>
		Forward	395 6 6	6395 6 6	

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.			Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.				
				Forward			278 8 8	
13.9.45	26.9.45	14	16/9	11	14	6	290 3 2	<i>W. Marshall</i>
27.9.45	8.11.45	42	16/9	35	3	6	325 6 8	<i>W. Marshall</i>
8.11.45	21.11.45	14	16/9	11	14	6	337 1 2	<i>W. Marshall</i>
22.11.45	5.12.45	14	16/9	11	14	6	348 15 8	<i>W. Marshall</i>
6.12.45	19.12.45	14	16/9	11	14	6	360 10 2	<i>W. Marshall</i>
20.12.45	30.1.46	42	16/9	35	3	6	395 13 8	<i>W. Marshall</i>
RR-10.45	30.1.46	101	4/6	RR	14	6	418 8 2	<i>W. Marshall</i>
31.1.46	13.2.46	14	21/3	14	17	6	433 5 8	<i>W. Marshall</i>
14.2.46	20.2.46	7	21/3	7	8	9	440 14 5	<i>W. Marshall</i>
				Forward	440	14	5 440 14 5	<i>W. Marshall</i>

D.344

16

17

Over 70/2
Q 838

Member's Signature *J.C. Lutch.*

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature
	-	Forward	395 6 6	395 6 6	
8.2.46	56	3 PD	20 - -	415 6 6	<i>[Signature]</i>
17.2.46	57	✓	18 - -	433 6 6	<i>[Signature]</i>
20.2.46	58	REDBANK	129 11 8	562 18 2	<i>[Signature]</i>
		Ball Pay R22015	278 13 1	836 11 3	<i>[Signature]</i>

60
61
62
63
64
27 FEB 1946

D.3842
18

Cancelled - *[Signature]* term of appt. 20/2/46.

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.						Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate	Amount.			
				Forward	440 14 5	440 14 5	<i>[Signature]</i>
11.2.46		Days in Lieu at P.D.		122 29 5	562 18 2	562 18 2	<i>[Signature]</i>
		P.O.R. No. 1059/46					
10.4.46	11.4.46	Ball as 1/2 day of. 1/2 pas/2537		138 12 1	601 10 3	601 10 3	<i>[Signature]</i>
10.4.46	11.4.46	20.2.46 105 19		9 3 9	592 6 6	592 6 6	<i>[Signature]</i>
		Ball Pay 20/2		244 4 9	836 11 3	836 11 3	<i>[Signature]</i>

27 FEB 1946

Cancelled - *[Signature]* term of appt. 20/2/46.

19

Member's Signature

J. C. Luzzich

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.		Progressive Total.		Officer's Signature.
	—	Forward					
	65						
	66						
	67						
	68						
	69						
	70						
	71						
	72						
	73						

D. 2000.

Forward to New Book

--	--	--	--	--	--	--

PARTICULARS OF ACTIVE PAY AND ALLOWANCES
(DAILY RATES)

1943

EARNINGS AND OTHER CREDITS.

(Earnings to be entered every two weeks and when any alteration of net rate is made.)

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.	To.	No. of Days.	Net Rate	Amount.		Progressive Total.	Officer's Signature.
	Forward						

Forward to New Book

--	--	--	--	--	--	--

Member's Signature

J. Lynch

NEXT OF KIN

Relationship MOTHER

Name (in full) ANN LYNCH

Address C/- THOMAS POTTS
STAFFORD ST.

BODVAL. O'LAND AUSTRALIA

ALLOTTEE

Relationship MOTHER

Name (in full) ANN LYNCH.

Address C/- THOMAS POTTS.
STAFFORD ST.

BODVAL O'LAND AUSTRALIA

D. 3540.

PARTICULARS OF ACTIVE PAY AND ALLOWANCES

(DAILY RATES)

Date of Commencement	Rate	Pay						
1 AUG 1943	10/6	14/6						
Active Pay	10/6							
Specialist and Crew Pay ..	2/6							
Field Allowance								
Exchange Adjustment ..	1/2							
Special Allowance								
	14/2	11/4						
Allowance	4/3	3/5						
TOTAL DAILY RATE	9/11	7/11						

Nothing Reported on Component
 D.H.S. 8366
 H6.
 J. Lynch

Issue Book No. 12345

MEDICAL

Insert Blood Group Slip Here.

	Date	Location	Signature
Vaccination			
<u>T.A.B.</u> 2 (1) ½ c.c.			
(2) Ten days later 1 c.c.			
Tetanus Toxoid—(1) 1 c.c.			
(2) Six weeks later 1 c.c.			
Other Inoculations—(1)			
(2)			
(3)			
Artificial Dentures Supplied			
Blood Group (See page 25)			
Prescription for Spectacles			
X-ray Spool and Serial No.—(1) Enlistment			
(2) Discharge			
X-ray 14" x 17" Number—(1) Enlistment			
(If taken) (2) Discharge			

POSTINGS AND ATTACHMENTS—continued from Page 1

Date	Authority	Signature

D.3549.

25
 RATION BOOK NO.
 ISSUED 22/1/45
 ISSUED BY S.P. [Signature]

PR 04658

