

(1) SOLDIER'S NAME and DESCRIPTION on ATTESTATION.

Army Number 6120

Surname (in capitals) RAUCHS

Christian Names (in full) Leon

Date of Birth 10. 12. 23

Place of Birth. { Parish
In or near the town of
In the county of

Trade on Enlistment employé au ch.

Nationality of Father at birth

Nationality of Mother at birth R. G.

Religious Denomination

Approved Society

Membership No.

Enlisted at Leamington On 22/11/44

For the:—

* Regular Army. * Supplementary Reserve.

* Territorial Army. * Army Reserve Section D.

* Strike out those inapplicable.

For years with the Colours and years in the Reserve.

Signature of Soldier Rauchs

Date 26/3/45

DESCRIPTION ON ENLISTMENT.

Height ft. ins. Weight lbs.

Maximum Chest ins. Complexion

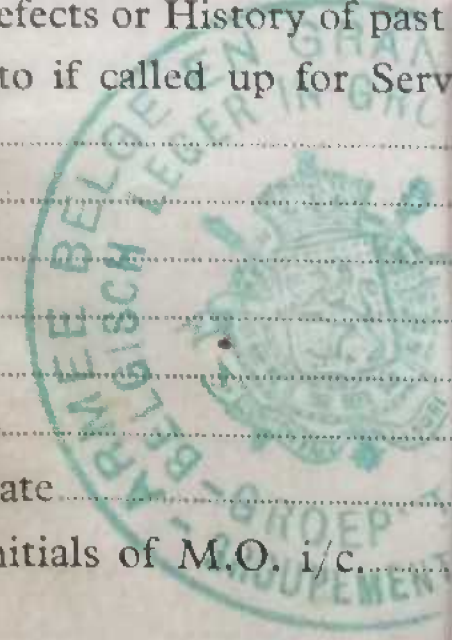
Eyes Hair

Distinctive Marks and Minor Defects

CONDITION ON TRANSFER TO RESERVE.

Found fit for

Defects or History of past into if called up for Serv



Date

Initials of M.O. i/c.



SOLDIER'S PAY BOOK (ACTIVE SERVICE)

ARMY BOOK 64 (PART II)

Army Number *1000*

Surname (block letters) *R. A. L. H. S.*

Christian Names in full *John*

Regiment or Corps..... ..

(TITLE OF UNIT MUST NOT BE ENTERED.)

Instructions to Soldier

1. You will produce this book whenever you require an advance of cash on account, or when instructed to do so.
2. You will give a receipt, on the acquittance roll of the Officer paying you, for all cash advances made to you. The Officer making the payment will sign the corresponding entry in this book on the page for cash payments.
3. You will make no entries in this book, except to sign your name and enter your Army number on pages 7, 9, 11 and 13.
4. Should you lose your book you will at once report the loss to your Commanding Officer, when a new book will be issued to you, but it must be understood that no pay can be issued in respect of the period before the date on which you report your loss, until your balance has been ascertained from the Paymaster.
5. You should read carefully the information on pages 1, 2 and 3.

DAILY RATES OF PAY AND ALLOTMENT AND ANCHANGES DUE TO Promotion, Appointment, Reduction, etc., or Altered Rate of Allotment

NOTES

- (i) All current entries on this folio will be compared with those on A.F.N. 1483 when received from the Paymaster and a fresh line of entries made where necessary.
- (ii) When a soldier's rate of pay is increased or decreased, any qualifying contributory allotment recoverable will be increased or decreased accordingly pending receipt of A.F.N. 1483 from the Paymaster (see Rates for Lance-Serjeant and below on page 3).
- (iii) Casualties affecting a soldier's pay or cash payments (absence, detention, punishment, forfeited pay, also period involved) will be entered BY AN OFFICER across columns 1 to 4 of the current cash payment folios (7 to 14). Amounts to be debited against the pay account, i.e., remittances, equipment, etc., charges, fines, etc., will be recorded in a similar manner.
- (iv) Particulars and periods of temporary emoluments (additional pay or regular allowances) will be recorded on page 15, not on pages 5 and 6, unless instructed otherwise by the Paymaster.
- (v) All entries must be attested by the signature of the Officer responsible for their accuracy.

Rank (and Class in the case of Private Soldiers)			Daily Rate of			Gross Daily Rate	Deduct		Net Daily Rate for Issuance		Date from which Net Rate of Pay is issuable	Reason and Authority for Changes in Net Rate (e.g., Promotions, Reductions, Alterations in Allotments, etc. See Note (ii) above)	Officer's Signature and Date
Rank	Class	Trade or 'N' for Normal Rates	Regtl. Pay	L.S. and G.C. Pay			Allot. and/or Comp. Stopp.	P.O. S.B. Deposit	Figures				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
										s.	d.		
privt	A	"N"	24	1/-	-	25	-	-	3	-	-		
												Cap ^{ne} Commandant LORIAUX, COMMANDANT, D. COY.	