

Based on the Prompt Payment Act, this form must be used in lieu of accounting distribution section on the RGR. This form is not intended to preclude the necessity of preparing supplemental RGR's covering partial shipments. This form will also be used for inter-exchange transfers and multiple accounting distribution (applicable sections only). The bottom portion of the RGR will continue to be used for prepaid resubmissions in lieu of this form.


7520

ACCOUNTING DISTRIBUTION APRON

NES 205 (Rev. 11-82)

EXCHANGE NO.	PAYMENT TERMS				RGR NO.	RGR DATE	PAYMENT CODE
	%	DAYS	NET DAYS	EQM/PROX			

BR.	INVOICE DATE	INVOICE NO./ INTER-EXCH. TRANS. NO.	VENDOR CODE NO./ PREPAID REGISTRY NO.	DATE INVOICE REC'D	DATE MDSE. ACCEPTED	ACCT.	DEPT.	COST* (Including Transp. Charges)	RETAIL		CASH DISCOUNT		TRANSP. CHARGES		BOTTOM LINE DISCOUNT		INTEREST PAYMENT CODE
	/			/	/												
	/			/	/												
	/			/	/												
	/			/	/												
	/			/	/												
	/			/	/												
	/			/	/												
	/			/	/												

POST TOTAL INVOICE COST FOR MULTIPLE DISTRIBUTION LIST 

CHARGEBACKS ISSUED

DATE	NO.	COST	RETAIL
DATE	NO.	COST	RETAIL

PROJECT NO.	PURCHASE ORDER NO.	AUDITED BY	PAYMENT APPROVED (Signature)
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*Cost should be net - (Bottom line discounts deducted/freight added).
S/N 0130-LF-002-0500