DEPARTMENT OF HOMELAND SECURITY		
U.S. Coast Guard ALLOTMENT WORKSHEET		
EMPLID Name (Last, First, MI)		Permanent Unit
PURPOSE: Use this form to start, stop, or change an allotment and to report a change of address to an allotment. This		
worksheet serves as the supporting documentation for the SPO input process.		
Purpose of Request: X Start Stop Change		
Blanket Code (If known): CG Chief Petty Officer Assoc		(Applies to Stops & Changes)
Start Amount: \$2.00 Stop Amount:	\$	Enter allotment # from
Month of First Deduction: Current Month of Last	Deduction: NONE	LES:
ALLOTMENT TYPE: Enter type of allotment from table on reverse of this form. X		
ELECTRONIC FUNDS TRANSFER (EFT) INFORMATION		
Type of Account		
NA Savings NA Checking		
Allottee Name (person/company who will receive allotment)		
DO NOT FILL IN		
Routing Transit and Check Digit Number (This 9-digit number can be obtained from the financial institution or found on the bottom of a check or deposit slip.)		
DO NOT FILL IN		
Account Number (Do not enter loan number. Check with payee and make sure you're using the correct account number for EFT payments.)		
	NOT FILL IN	
Account Title (Account Holder's Name)		
DO NOT FILL IN		
Financial Institution DO NOT FILL IN		
VERIFICATION/AUTHORIZATION INFORMATION		
Member's Signature		Date
SPO Use Only		
Date Action Completed Initials of SPO YN		
Privacy Act Statement		
In accordance with 5 USC section 552a(e)(3), the following information is provided to you when supplying personal information to the U.S. Coast Guard:		
Authority - 37 USC Section 703.		
Principal Purpose(s) - Used to indicate the type of allotment member requested.		
Routine Use(s) - Updating Bond information. Disclosure - Disclosure is voluntary.		

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