

S.43A

NAVAL PAY  
AND  
IDENTITY BOOK

When this book should hand  
to the next station or forward it

to the next station (M.L.F.A.)

to the next station (M.L.F.A.)

Name TUCKER, Patrick J J

Rank or Rating ~~Sub~~ Tel / T.O.

Date of Birth 18 July 1922

Official No. V-44346

Ship's Book No. 5<sup>th</sup> / 175<sup>th</sup> / 102

Pay Book Issued by ~~Walter White, R.C.N.~~

Ship H.M.C.S. "NIORÉ"

Date 11 NOV 1943

Signature of Holder:

Frank Tucker

**NAVAL PAY AND IDENTITY BOOK.**

**Instructions.**

1. This book must be carefully preserved. You must not lose it or allow it to be stolen. If it is stolen or lost, the facts should be reported to the Commanding Officer as soon as possible. Disciplinary action will be taken if the loss is shown to be due to negligence.
2. You will produce this book whenever you require an advance of cash on account, or when instructed to do so by any person authorized by law to ask you to produce it. In the case of ratings this book is an Identity Book and it is therefore essential that it shall always be carried on the person when on shore, and it should also be carried on board whenever the work and dress in which you are employed permits. It must not be kept in a kit bag or respirator haversack.
3. You will give a receipt to 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.
4. You will make no entries in this book, except to sign your name on page opposite. It is a disciplinary offence for the holder to make any alterations or erasures in this book, or to mutilate it in any way.
5. This book should not be allowed to fall into the hands of the enemy or unauthorized persons or strangers. You are personally responsible for its safe keeping.
6. The book is to be surrendered when the bearer leaves the naval service.

## DAILY RATES

## Promotions, Advancements, Reductions.

| RATES OF DAILY PAY.                     | Deduct Allotment Weekly<br><i>Monthly</i> | Net Rate to be issued weekly. |                             | Date from which NET RATE OF PAY is issuable. |
|---|---|-------------------------------|-----------------------------|--|
|   |   | Figures.                      | Words.                      |  |
| <i>For Identification purpose only.</i> |   |                               |                             |  |
| <i>No Pay Documents received</i>        |   |                               |                             |  |
| <i>(No PAY Document Rec'd 11/11/43)</i> |   |                               |                             |  |
| <i>2.00</i>                             | <i>16.80</i>                              | <i>18.00</i>                  | <i>FOURTY EIGHT DOLLARS</i> | <i>1 July 44</i>                             |
| <i>K.V.A.</i>                           |   | <i>(10.10.0)</i>              | <i>DOLLARS</i>              |  |
| <i>2.00</i>                             | <i>16.80</i>                              | <i>18.00</i>                  | <i>FORTY EIGHT DOLLARS</i>  | <i>1 July 44</i>                             |
| <i>K.V.A.</i>                           | <i>30.00</i>                              | <i>40.00</i>                  | <i>FOURTY DOLLARS</i>       |  |

## OF PAY.

## Appointments and Alterations in Allotment.

\* Reason for changes in Net Rate (e.g., Promotions, Advancements, Reductions, Alterations in Allotments, &c.).

Officer's Signature, Ship or establishment, and Date.

*[Signature]*  
 H.M.C.S. NORE

*[Signature]*  
 FOR A.O. 260 - LC(L)

*[Signature]*  
 FOR A.O. 260 - LC(L)

*[Signature]*  
 FORTY DOLLARS

\* When making an entry in this column, the Officer making the entry should complete the next line of page 2 so as to show the amended particulars.

## Cash Payments.

| Date.                       | By whom Paid<br>or<br>Paying Authority. | Amount.<br>(State currency) | Signature of Officer. |
|-----------------------------|---|-----------------------------|-----------------------|
| 15/2/44                     | "Squid"                                 | 4-0-0                       | J. Cheate s/r.        |
| 28/3/44                     | "                                       | 7-10-0                      | J. Cheate s/r.        |
| 14/3/44                     | "                                       | 7-10-0                      | J. Cheate s/r.        |
| 31/3/44                     | "                                       | 5-14-0                      | J. Cheate s/r.        |
| 16/4/44                     | "                                       | 7-10-0                      | J. Cheate s/r.        |
| 28/4/44                     | "                                       | 7-10-0                      | J. Cheate s/r.        |
| 15/5/44                     | "                                       | 7-5-0                       | J. Cheate s/r.        |
| 26/5/44                     | "                                       | 7-10-0                      | J. Cheate s/r.        |
| 30/6/44                     | "                                       | 49-0-0                      | J. Cheate s/r.        |
| 28/7/44                     | "                                       | 6-0-0                       | J. Cheate s/r.        |
| 31/8/44                     | "Eaglet"                                | 4-10-0                      | J. Cheate s/r.        |
| Sept.                       |   | \$60                        |                       |
| Oct.                        |   | \$20                        |                       |
| Nov.                        |   | \$10                        |                       |
| Total Cash Payments to date |   |                             |                       |

Leave granted for periods exceeding 48 hours  
and free travel warrants issued.

| From    | To      | No. of Days. | Warrant No.                        |
|---------|---------|--------------|------------------------------------|
| 11-3-44 | 13-3-44 | W.E.         | <sup>A</sup> / <sub>C</sub> 062347 |
| 31-8-44 | 10-9-44 | 10           | SA. 942284                         |

Leave granted for periods exceeding 48 hours  
and free travel warrants issued.

| From | To | No. of Days. | Warrant No. |
|------|----|--------------|-------------|
|------|----|--------------|-------------|



Photograph of Bearer partly  
overstamped with Official  
Stamp

(If Bearer's photograph has not  
yet been issued, this space should be  
stamped with the Ship's stamp)

9 NOV 34

H. M. C. S. "NIOBE"

Name of Next of Kin *Mrs. P. J. TUCKER*

Address of Next of Kin *146 GEORGE ST.*

*BROCKVILLE ONT CANADA*

Relationship of Next of Kin *MOTHER*

Delay and inconvenience are liable to be occasioned to the holder of this book if it is not complete in all respects as provided for in A.F.O.4611/41 and any subsequent A.F.Os. that may have been issued regarding notations in Pay Book.