



## Maryland Wing Manual B&C Payment

This form is to be used when one of the following events occurs:

1. To notify MDWG HQ within the month of the flight when a member other than the POR in WMIRS is paying for the flight(s).
2. When a manual payment is being made outside the automated process.  
Send completed form along with a check payable to Civil Air Patrol and mailed to:

MDWG / CAP  
3085 Hernwood Road  
Woodstock, MD 21163

Invoice Number \_\_\_\_\_ Unit MD- \_\_\_\_\_

Pilot of Record in WMIRS \_\_\_\_\_ CAPID \_\_\_\_\_

Check Number \_\_\_\_\_ Amount being paid \$ \_\_\_\_\_

Sortie Date	Tail Number	Mission Symbol	Mission Number	Sortie Number	Hobbs Time
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**Name of member paying for the above flight (if different from POR)** \_\_\_\_\_

\_\_\_\_\_ Unit MD- \_\_\_\_\_

Members Name \_\_\_\_\_ CAPID \_\_\_\_\_

Check Number \_\_\_\_\_ Amount being paid \$ \_\_\_\_\_