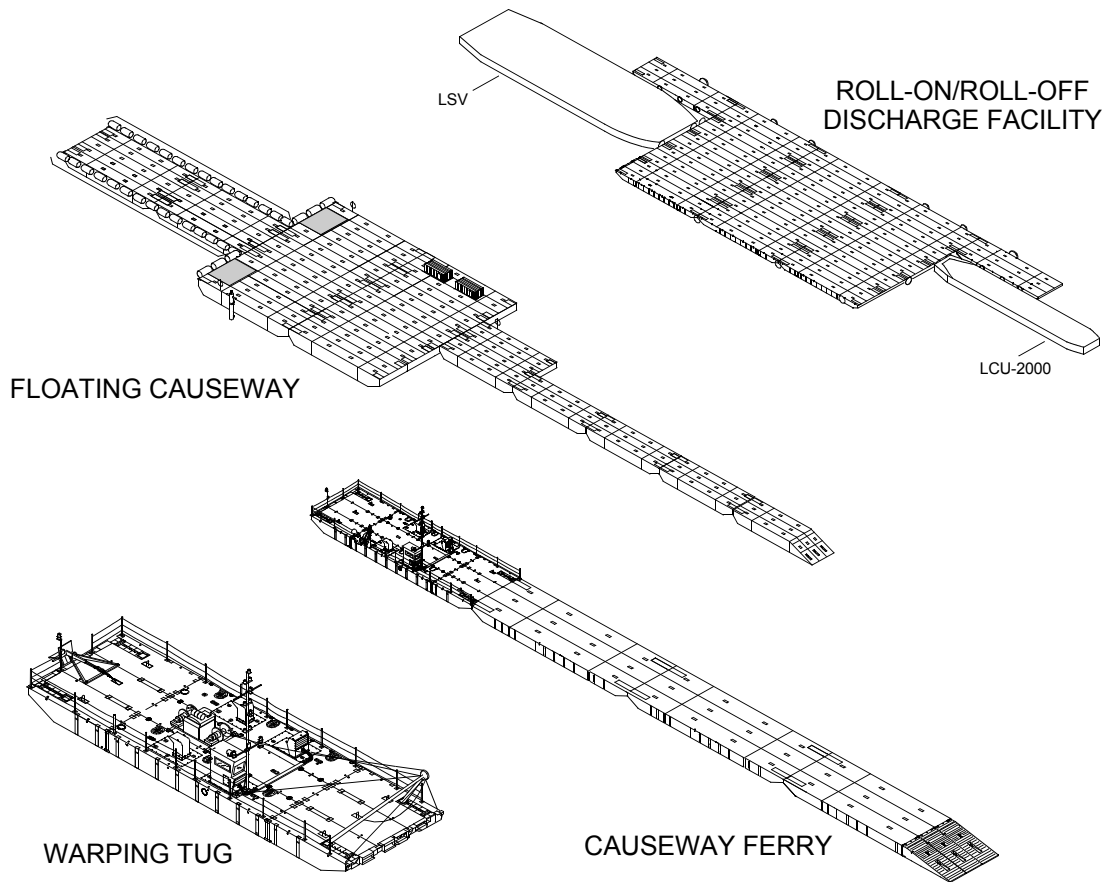


TM 55-1945-205-10-1-HR

HAND RECEIPT

COVERING CONTENTS OF
COMPONENTS OF END ITEM (COEI)
AND BASIC ISSUE ITEMS (BII)

MODULAR CAUSEWAY SYSTEM (MCS)
CAUSEWAY FERRY (CF)
MODEL CF-1
NSN 1945-01-398-3856



DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

HEADQUARTERS, DEPARTMENT OF THE ARMY

13 SEPTEMBER 2003

TM 55-1945-205-10-1-HR

LIST OF EFFECTIVE PAGES

NOTE: The portion of text affected by the changes is indicated by a vertical line in the outer margins of the page. Changes to illustrations are indicated by miniature pointing hands. Changes to wiring diagrams are indicated by shaded areas.

Dates of issue for original and changed pages are:

Original 0 13 SEPTEMBER 2003

TOTAL NUMBER OF PAGES FOR FRONT AND REAR MATTER IS 12 AND TOTAL NUMBER OF PAGES IN CHAPTERS ARE 10 CONSISTING OF THE FOLLOWING:

Page No.	*Change No.	Page No.	*Change No.
Cover.....	0	iii through v/vi blank.....	0
a/b blank.....	0	1 through 10.....	0
i/ii blank	0	DA FORM 2028 Pages	0

HAND RECEIPT

**COVERING CONTENTS OF
COMPONENTS OF END ITEM (COEI)
AND BASIC ISSUE ITEMS (BII)**

**MODULAR CAUSEWAY SYSTEM (MCS)
CAUSEWAY FERRY (CF)
MODEL CF1
NSN 1945-01-398-3856**

Current as of 13 November 2002

REPORTING ERRORS AND RECOMMENDING IMPROVEMENTS

You can help improve this publication. If you find any mistakes or if you know of a way to improve the procedures, please let us know. Submit your DA Form 2028 (Recommended Changes to Equipment Technical Publications), through the Internet, on the Army Electronic Product Support (AEPS) website. The Internet address is <http://aeps.ria.army.mil>. If you need a password, scroll down and click on "ACCESS REQUEST FORM". The DA Form 2028 is located in the ONLINE FORMS PROCESSING section of the AEPS. Fill out the form and click on SUBMIT. Using this form on the AEPS will enable us to respond quicker to your comments and better manage the DA Form 2028 program. You may also mail, fax or email your letter or DA Form 2028 direct to: AMSTA-LC-CI / TECH PUBS, TACOM-RI, 1 Rock Island Arsenal, Rock Island, IL 61299-7630. The email address is TACOM-TECH-PUBS@ria.army.mil. The fax number is DSN 793-0726 or Commercial (309) 782-0726.

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SECTION I. INTRODUCTION

1. **SCOPE.** This publication provides an overprinted DA Form 2062 (Hand Receipt) which lists the contents of Components of End Item (COEI) and Basic Issue Items (BII) related to the Modular Causeway System (MCS) Causeway Ferry (CF), Model CF1.
2. **GENERAL.**
 - a. Section II is the overprinted DA Form 2062 which lists the line item entry for system/end item and the content of COEI and BII extracted from TM 55-1945-205-10-1. The listings consist of exactly the same items and are in the same sequence as those listings in TM 55-1945-205-10-1.
 - b. The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist organizations in inventorying and accounting for property as required by AR 710-2.
 - c. Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations will comply with local policies in the reproduction of DA Form 2062 by office copying equipment, field printing plant or duplicating plant facilities.
 - d. Additional copies may be requisitioned from the U.S. Army Publications Distribution Center, 2800 Eastern Boulevard, Baltimore, MD 21220-2896, in accordance with Chapter 12, AR 25-30.
3. **EXPLANATION OF BLOCKS AND COLUMNS (DA FORM 2062).** Refer to DA PAM 710-2-1, Chapter 6, for additional information required to complete DA Form 2062.
 - a. FROM. Enter the organization, unit, section or squad which issues the property.
 - b. TO. Enter the Unit Identifier Code (UIC) and the hand receipt file number of the unit/personnel receiving the property.
 - c. HAND RECEIPT NUMBER. Enter a locally designated number. Use it to post the location of property in the property book.
 - d. END ITEM STOCK NUMBER. Contains the National Stock Number (NSN) of the end item covered by the hand receipt.
 - e. END ITEM DESCRIPTION. Contains the end item short title.
 - f. PUBLICATION NUMBER. Contains the TM number of the technical manual containing the operator/crew instructions for the equipment.
 - g. PUBLICATION DATE. Date of the operator/crew technical manual.
 - h. QUANTITY. Quantity of the end item covered by this hand receipt.
 - i. STOCK NUMBER (column a). National stock number of the item described. Items without stock numbers should be requisitioned by Commercial and Government Entity Code (CAGEC) and part number with exception data in accordance with AR 710-2.
 - j. ITEM DESCRIPTION (column b). Enter a description of the end item, to include the make or model and the serial/USA number, followed by item description of COEI and BII items. In addition, it will contain the 5-digit Commercial and Government Entity Code (CAGEC), Part Number (P/N) and "Used On Code". The "Used On Code" will not be used in this manual.
 - k. *ARC (column c). The Accounting Requirements Code (ARC) is provided here. One of the following ARC's will apply:

NOTE

The Accounting Requirements Code (ARC) refers to property accountability, not to disposal authority. Disposition action and authority for an unserviceable item is governed by the recoverability code (5th position of the SMR code) assigned to the item in the RPSTL.

- N - Nonexpendable Items not consumed in use, retaining their identity during use and requiring that accountability be maintained throughout the life of the item.

- D - Durable Nonconsumable components of sets, kits, outfits and assemblages; all tools in FSC's 5110, 5120, 5130, 5133, 5136, 5140, 5180, 5210, 5220 and 5280; and any other nonconsumable with a price in excess of \$50.00 not already "N".

- X - Expendable Items regardless of type classification or price and which are consumed in use. Includes all class 9 repair parts. Items not consumed in use which cost \$50.00 or less and not already "N" or "D".

I. SEC (column d). The Controlled Inventory Item Code (formerly SEC code) is entered here. This is a one-position code which indicates the security classification, security risks, or pilferage controls required for storage or transportation of assets. Order of precedence for assignment of codes is classified, sensitive, pilferable, unclassified, as applicable. Codes applicable to this hand receipt are as follows:

SEC CODE	PHYSICAL SECURITY CODE
A	CONFIDENTIAL - Formerly Restricted Data
B	CONFIDENTIAL - Restricted Data
C	CONFIDENTIAL
D	CONFIDENTIAL - Cryptologic
E	SECRET - Cryptologic
F	TOP SECRET - Cryptologic
G	SECRET - Formerly Restricted Data
H	SECRET - Restricted Data
K	TOP SECRET - Formerly Restricted Data
L	TOP SECRET - Restricted Data
O	Naval Nuclear Propulsion Information
S	SECRET
T	TOP SECRET
U	UNCLASSIFIED

SEC CODE	SENSITIVE ITEMS CODE
P	Ammunition and Explosives
Q	An item which is a drug or other substance determined by the Director, Drug Enforcement Administration (DEA), Department of Justice, to be designated schedule symbol III, IV or V as defined in the Controlled Substance Act of 1970 and other items requiring vault storage.
7	Sensitive information, prior to disposal, all nameplates, label plates, tags, stickers, documents or markings, which relate items to weapons system and item application, must be removed and destroyed.

SEC CODE	PILFERABLE ITEMS CODE
I	Aircraft engine equipment and parts
M	Handtools and shop equipment
N	Firearms
V	Individual clothing and equipment
W	Office machines
X	Photographic equipment and supplies
Y	Communication/electronic equipment and parts

- m. UI (column e). Unit of Issue. Refer to AR 708-1 and/or CDA PAM 18-1 (Catalog Data Activity) for explanation of abbreviations used in this column.
- n. QTY AUTH (column f). The quantity authorized to be on hand, or part of the end item.
- o. QUANTITY (column g). Actual quantity on hand. Subcolumns A through F are to be filled in by the receiving unit/personnel in accordance with DA PAM 710-2-1, chapter 6.
- p. PAGE____OF____PAGES. Contains page number and total number of pages for the COEI and BII portions of the hand receipt. Hand receipt holder will initial each page No. (only when two or more forms are involved). When hand receipt holders change, the old initial will be lined out and the new hand receipt holder will initial each page

4. AUTHORIZATION DOCUMENTS.

- a. Components of End Item (COEI) are authorized by the applicable Repair Parts and Special Tools List (RPSTL).
- b. Basic Issue Items (BII) are authorized by the applicable operator's manual.

5. SPECIAL INFORMATION. None

SEC II. HAND RECEIPT

Following is the Hand Receipt for the Modular Causeway System (MCS) Causeway Ferry (CF).

v/vi blank

HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>			FROM:			TO:			HAND RECEIPT NUMBER:						
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER 1945-01-398-3856	END ITEM DESCRIPTION CAUSEWAY FERRY (CF)				PUBLICATION NUMBER TM 55-1945-205-10-1			PUBLICATION DATE 15 SEP 2002		QUANTITY 1				
STOCK NUMBER <i>a.</i>		ITEM DESCRIPTION <i>b.</i>				* <i>c.</i>	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	g. QUANTITY					
										A	B	C	D	E	F
COMPONENTS OF END ITEM (COEI)															
	ANCHORBOARD ASSEMBLY (34712) E20053				N	U	EA	1							
	BEACH END MOD ASSEMBLY (ISOPAK) (34712) E02853				N	U	EA	3							
	CENTER END RAKE (ISOPAK) (34712) E02823				N	U	EA	7							
	CENTER MODULE (ISOPAK) (34712) E02803				N	U	EA	10							
	CORNER FENDER (left hand) (BII container) (81340) MCS-00-582-004-15 LH				N	U	EA	2							
	CORNER FENDER (right hand) (BII container) (81340) MCS-00-582-004-15 RH				N	U	EA	2							
	CREW SHELTER (81340) MCSWT-02-613-001				N	U	EA	1							
	D-RING MOORING ASSEMBLY (34712) E07803				N	U	EA	8							
	DECK BOX (81340) MCSWT-02-671-003				N	U	EA	1							
<p>* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)</p>															
												PAGE <u>1</u> OF <u>14</u> PAGES			

HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
	FENDER ASSEMBLY (20 ft end-opening container) (5R766) UPCFENDER2X4	N	U	EA	12						
2040-01-092-3081	FLEXOR COUPLING, PONTOON CAUSEWAY (left hand rakes) (80091) 6138992	N	U	EA	7						
	LEFT END RAKE (ISOPAK) (34712) E02833	N	U	EA	7						
	LIFELINES AND STANCHION ASSEMBLY (BII container) (34712) E03136	N	U	EA	1						

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HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

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HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM:	TO:	HAND RECEIPT NUMBER:							
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE	QUANTITY				
	1945-01-398-3856	CAUSEWAY FERRY (CF)	TM 55-1945-205-10-1			15 SEP 2002	1				
STOCK NUMBER	ITEM DESCRIPTION	*	SEC	UI	QTY AUTH	g. QUANTITY					
a.	b.	c.	d.	e.	f.	A	B	C	D	E	F
4220-00-275-3157 6230-01-143-4778	LIFE RING BUOY AND STANCHION ASSEMBLY (BII container) Consisting Of: Ring, Buoy, Life Saving (81340) SUBPART 160.050-30 IN Light, Marker, Distress (0FDD9) SS777 Hanger, Bracket (06101) MCS-01-612-010-3 Stanchion (06101) MCS-01-612-010-1 Rubber Strip (39428) 9013K52 Nut (39428) 90473A031 Bolt (39428) 91309A628 Bracket Half (06101) MCS-01-612-010-4 Retainer (06101) MCS-01-612-010-2 Bolt (39428) 92245A716	N	U	EA	2						
* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)							PAGE 3 OF 14 PAGES				

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HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
	MAST ASSEMBLY, BOW (BII container) (06101) MCS-01-422-001	N	U	EA	1						
	MAST NAVIGATION LIGHT, STERN (81340) MCSWT-02-422-001	N	U	EA	1						
	MOORING CLEAT ASSEMBLY (BII container) (34712) E02783	N	U	EA	8						
	POWERED SECTION SIDE FENDERING (81340) MCSWT-02-583-001	N	U	EA	12						
	PROPULSION MODULE (34712) E28403	N	U	EA	2						
	RADIO SET (pilothouse) (0WF67) DSC 500	N	U	EA	1						
	RADIO SET (pilothouse) (80063) A3080229-1	N	U	EA	1						
	RECEIVER/XMTR (BII container) (0JDM6) 50-200029	N	U	EA	2						
	RIGHT END RAKE (ISOPAK) (34712) E02813	N	U	EA	7						
	SHIPPING RACK (ISOPAK) (19207) FCMWT-98-699-001	N	U	EA	2						
	SHIPPING RACK, MAST (ISOPAK) (19207) FCMWT-98-699-001, Arrangement 2	N	U	EA	1						
	SHIPPING RACK, PLENUM (ISOPAK) (19207) FCMWT-98-699-002, Arrangement 1	N	U	EA	1						

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HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM:		TO:		HAND RECEIPT NUMBER:					
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION				PUBLICATION NUMBER		PUBLICATION DATE		QUANTITY	
	1945-01-398-3856	CAUSEWAY FERRY (CF)				TM 55-1945-205-10-1		15 SEP 2002		1	
a.	ITEM DESCRIPTION	* c.	SEC d.	UI e.	QTY AUTH f.	g. QUANTITY					
						A	B	C	D	E	F
	SKEG (19207) MCS-02-114-001	N	U	EA	4						
	CONTAINER, SHIPPING (IRQA1) CMCONTAINER20E	N	U	EA	3						
	CONTAINER, BII (06101) MCS 99-673-001	N	U	EA	1						
ON-BOARD SPARES											
	TWIST LOCKS, HORIZONTAL (059E5) BLR1212	N	U	EA	2						
	TWIST LOCKS, VERTICAL (94658) F633L-C	N	U	EA	4						
BASIC ISSUE ITEMS (BII)											
	OPERATORS MANUAL TM 55-1945-205-10-1	N	U	EA	1						
	2-TON 1/2 in. ANCHOR SHACKLE (75535) 1019472	N	U	EA	8						
	30-TON 1-1/2 in. ANCHOR BOLT SHACKLE (75535) 1021110	N	U	EA	4						
	3-1/4 TON 5/8 in. SHACKLE (75535) 1019490	N	U	EA	8						
<p>* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)</p> <p style="text-align: right;">PAGE <u>5</u> OF <u>14</u> PAGES</p>											

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HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
	40-TON 1-3/4 in. ALLOY ANCHOR SHACKLE (75535) 1021138	N	U	EA	4						
4030-00-343-5433	4-3/4 TON 3/4 in. SHACKLE (75535) 1019515	N	U	EA	8						
	8 in. SNATCH BLOCK (75535) 121022	N	U	EA	4						
8415-00-082-6108	APRON, UTILITY (64067) 8415-00-082-6108	X	U	EA	2						
4210-00-142-4949	AX, PICKHEAD (76109) GGGA296TYPE2	D	U	EA	1						
5120-00-242-0762	BAR, WRECKING (57068) 55-136	D	U	EA	2						
6510-01-439-0862	BLANKET, BURN (1BJ97) 7260C	N	U	PG	1						
6230-00-783-6519	BODY ASSEMBLY, LANTERN (red) (81349) MIL-F-16377-53	N	U	EA	1						
6230-00-783-6519	BODY ASSEMBLY, LANTERN (81349) MIL-F-16377-53	N	U	EA	3						
6230-00-968-7831	BRACKET (81349) MIL-F-16377-53	N	U	EA	3						
6515-01-309-3444	BURN CARE KIT, MEDICAL (06345) B95190	X	U	EA	1						
7240-00-089-3827	CAN, WATER, MILITARY (81349) MIL-C-43613	N	U	EA	2						
5120-00-224-1390	CROWBAR (58536) A-A-2563	D	U	EA	2						

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

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HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM:	TO:	HAND RECEIPT NUMBER:							
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE	QUANTITY				
	1945-01-398-3856	CAUSEWAY FERRY (CF)	TM 55-1945-205-10-1			15 SEP 2002	1				
STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	* <i>c.</i>	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
4210-00-203-0217	EXTINGUISHER, FIRE (15 lb) (81349), MIL-E-24269	N	U	EA	3						
4220-00-542-2048	FACESHIELD, INDUSTRIAL (80204) ANSI Z87.1	D	U	EA	6						
4020-01-387-8795	FIBER ROPE ASSEMBLY, SINGLE LEG (64249) 228	X	U	EA	2						
5120-00-223-8921	FID (80244) A-A-52129	X	U	EA	2						
6545-00-116-1410	FIRST AID KIT, GENERAL PURPOSE (64616) 68-1371	X	U	EA	2						
8345-00-935-0445	FLAG, SIGNAL ("A" INTL CODE SIZE 6) (81349) MIL-F-2692	N	U	EA	1						
8345-00-926-6803	FLAG, SIGNAL ("B" INTL CODE SIZE 6) (80064) 16696SHEET6B	N	U	EA	1						
8345-00-935-0451	FLAG, SIGNAL ("O" INTL CODE SIZE 6) (81349) MIL-F-2692	N	U	EA	1						
8345-00-926-6814	FLAG, SIGNAL ("U" INTL CODE SIZE 6) (81349) MIL-F-2692	N	U	EA	1						
8345-00-935-0455	FLAG, SIGNAL ("V" INTL CODE SIZE 6) (81349) MIL-F-2692	N	U	EA	1						
<p>* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)</p>											

HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
8345-00-935-0456	FLAG, SIGNAL ("W" INTL CODE SIZE 6) (81349) MIL-F-2692	N	U	EA	1						
8345-00-935-0457	FLAG, SIGNAL ("Y" INTL CODE SIZE 6) (81349) MIL-F-2692	N	U	EA	1						
6230-00-264-8261	FLASHLIGHT (81349) MIL-F-3747	D	U	EA	2						
	GAS-FREE METER (7J761) US ARMY-112160	N	U	EA	2						
8415-01-267-9661	GLOVES, ANTIFLASH (81349) MIL-G-2874	X	U	PR	6						
8415-00-266-8677	GLOVES, CHEMICAL (81349) ZZ-G-381	X	U	PR	2						
8415-00-266-8691	GLOVES, ELECTRICAL (81348) ZZ-G-401	X	U	PR	6						
8415-00-634-4658	GLOVES, MEN'S AND WOMEN'S (leather palm) (81348) ZZ-G-401	X	U	PR	6						
4240-00-052-3776	GOGGLES, INDUSTRIAL (chipping, chemical) (80204) ANSI Z87.1	D	U	PR	6						
4240-00-190-6432	GOGGLES, INDUSTRIAL (58536) A-A-110	D	U	PR	2						
8465-01-004-2893	GOGGLES, SUN, WIND, AND DUST (safety) (81349) MIL-G-43914	D	U	PR	6						
6230-00-776-5920	GRIP, HANDLE (81349) MIL-F-16377-53	N	U	EA	3						
5120-00-243-2957	HAMMER, HAND (10 lb sledge) (58536) 75H	D	U	EA	2						

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

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HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM:		TO:		HAND RECEIPT NUMBER:									
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION				PUBLICATION NUMBER		PUBLICATION DATE		QUANTITY					
	1945-01-398-3856	CAUSEWAY FERRY (CF)				TM 55-1945-205-10-1		15 SEP 2002		1					
STOCK NUMBER		ITEM DESCRIPTION				*	SEC	UI	QTY AUTH	g. QUANTITY					
a.		b.				c.	d.	e.	f.	A	B	C	D	E	F
5120-00-255-1476		HAMMER, HAND (5 lb ship's maul) (58536) A-A-1285				D	U	EA	1						
4240-00-022-2522		HARNESS, SAFETY INDUSTRIAL (55799) 502644				X	U	EA	6						
8415-00-279-2205		HELMET, SAFETY (blue) (80204) ISEA/ANSI Z89.1				X	U	EA	2						
8415-00-823-7575		HELMET, SAFETY (brown) (3A054), 9131T34				X	U	EA	4						
6	6230-00-578-7401		HOLDER, LIGHT (81349) MIL-F-16377/54				N	U	EA	3					
2040-00-268-9250		HOOK, BOAT (21530) H389				X	U	EA	2						
		LADDER (06101) MCS-99-673-001-128				D	U	EA	2						
4240-00-022-2518		LANYARD, SAFETY HARNESS (80204) ANSI Z359.1				N	U	EA	6						
4220-00-276-8926		LIFE PRESERVER, VEST (work vest) (81349) MIL-L-17653				N	U	EA	8						
4220-00-200-0538		LIFE PRESERVER, VEST (81349) MIL-L-18045				N	U	EA	8						
* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)												PAGE 9 OF 14 PAGES			

HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
6260-01-086-8077	LIGHT, CHEMILUMINESCENT (0BY83) 9-42740	X	U	EA	780						
	LOCKOUT TOOL BOX (1MZZ1) BRA 65289	D	U	KT	1						
SLWT APL 999991812	OIL REMOVAL SYSTEM (FLOCS) (6V008) Q4929112	D	U	KT	1						
	PIN RETRACTION TOOL (06101) MCS-99-673-001-132	D	U	EA	2						
6515-00-137-6345	PLUG, EAR (89875) 4-375	X	U	BX	1						
5510-00-260-8953	PLUG, WOOD (1 in. x 0 in. x 8 in.) (80064) 803-461043	X	U	EA	5						
5510-00-260-8949	PLUG, WOOD (10 in. x 7 in. x 12 in.) (80064) S8800-461043	X	U	EA	5						
5510-00-260-8958	PLUG, WOOD (2 in. x 0 in. x 4 in.) (80064) S8800-461043	X	U	EA	5						
5510-00-260-8962	PLUG, WOOD (3 in. x 0 in. x 8 in.) (80064) 803-461043	X	U	EA	5						
5510-00-260-8969	PLUG, WOOD (7 in. x 3 in. x 10 in.) (80064) 803-461043	X	U	EA	5						
5510-00-260-8973	PLUG, WOOD (8 in. x 4 in. x 10 in.) (80064) S8800-461043	X	U	EA	5						
4240-00-022-2946	PROTECTOR, HEARING (58536) A-A-58084	X	U	EA	6						
	PNEUMATIC TEST SET-UP (included w/ water jet) (51021) VK 192-1010-003	N	U	EA	1						

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

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HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM:	TO:	HAND RECEIPT NUMBER:							
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE	QUANTITY				
	1945-01-398-3856	CAUSEWAY FERRY (CF)	TM 55-1945-205-10-1			15 SEP 2002	1				
STOCK NUMBER	ITEM DESCRIPTION	*	SEC	UI	QTY AUTH	g. QUANTITY					
a.	b.	c.	d.	e.	f.	A	B	C	D	E	F
4930-01-119-4030	PUMP, SAMPLER (59578) 43-XV	N	U	EA	1						
4730-00-542-3359	REPAIR (repair kit, emergency pipe) (81349) MILR17882	X	U	EA	1						
4020-00-240-2161	ROPE, FIBROUS (81349) MIL-H-226	X	U	EA	1						
4020-00-530-0698	ROPE, FIBROUS (81349) MIL-R-24049	X	U	RL	1						
8345-01-101-1101	SHAPE, DAY, MARITIME (black diamond) (81349) MIL-S-29134	N	U	EA	1						
8345-00-174-0453	SHAPE, DAY, MARITIME (black round) (81349) MIL-S-29108	N	U	EA	2						
2090-00-058-3737	SHORE, DAMAGE (81349) MIL-S-23965MODEL3-5	N	U	EA	4						
1370-01-030-8330	SIGNAL, SMOKE AND ILLUMINATION (10001) DL3139734	X	U	EA	12						
* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)											

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HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC	UI	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
4010-01-472-8666	SLING, 36,000 lb ADJUSTABLE CHAIN Consisting Of: 1-1/4 in. Alloy Master Link (75535) 1014342 200 ft - 5/8 in. Chain (75535) 273563 5/8 in. Clevis Grab Hook (75535) 1027695	X	U	EA	4						
2040-01-442-4055	5/8 in. Lokalloy (75535) 1014723										
	SLING, LIFTING, 53,000 lb (brown) (3AJ34)EN600X25FT	N	U	EA	4						
	SLING, LIFTING, 5300 lb (green) (3AJ34)EN60X4FT	N	U	EA	4						
	SLING, LIFTING, 5300 lb (green) (3AJ34)EN60X5FT	N	U	EA	4						
	SLING, LIFTING, 5300 lb (green) (3AJ34)EN60X6FT	N	U	EA	4						
	SLING, LIFTING, 66,000 lb (olive) (3AJ34)EN800X30FT	N	U	EA	4						
	SLING, LIFTING, 8400 lb (yellow) (3AJ34)EN90X20FT	N	U	EA	4						
5340-00-275-4583	SNAP HOOK (81349)MIL-H-15021	X	U	BX	2						
4220-01-251-6466	SUIT, SURVIVAL, COLD (63806)ISS-590	N	U	EA	8						
9390-01-078-8660	TAPE, REFLECTIVE (63156)3150-3X50YD	X	U	RL	1						

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HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM:	TO:	HAND RECEIPT NUMBER:							
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE	QUANTITY				
	1945-01-398-3856	CAUSEWAY FERRY (CF)	TM 55-1945-205-10-1			15 SEP 2002	1				
STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	* <i>c.</i>	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F
5180-00-629-9783	TOOL KIT, GENERAL MECHANIC'S (rail and marine) (50980) SC 5180-90-CL-N55	D	U	EA	1						
	TWIST LOCKS, HORIZONTAL (059E5) BLR1212	N	U	EA	18						
	TWIST LOCKS, VERTICAL (94658) F633L-C	N	U	EA	64						
5510-00-268-3475	WEDGE, WOOD (1-1/2 in. x 2 in. x 12 in.) (80064) S8800-461043	X	U	EA	5						
5510-00-268-3479	WEDGE, WOOD (2 in. x 2 in. x 8 in.) (80064) S8800-461043	X	U	EA	5						
8465-00-254-8803	WHISTLE, BALL (58536) A-A-55106	X	U	EA	24						
<p>* WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)</p>											

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HAND RECEIPT (Continued)

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	* <i>c.</i>	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	<i>g.</i> QUANTITY					
						A	B	C	D	E	F

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HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

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These are the instructions for sending an electronic 2028.

The following format must be used if submitting an electronic 2028. The subject line must be exactly the same and all fields must be included; however, only the following fields are mandatory: 1, 3, 4, 5, 6, 7, 8, 9, 10, 13, 15, 16, 17 and 27.

From: "Whoever" whoever@avma27.army.mil
To: whoever@avma27.army.mil
To: TACOM-TECH-PUBS@ria.army.mil

Subject:DA Form 2028

1. **From:** Joe Smith
2. **Unit:** home
3. **Address:** 4300 Park
4. **City:** Hometown
5. **St:** MO
6. **Zip:** 77777
7. **Date Sent:** 19-OCT-93
8. **Pub no:** 55-1915-200-10
9. **Pub Title:** TM
10. **Publication Date:** 11-APR-88
11. **Change Number:** 12
12. **Submitter Rank:** MSG
13. **Submitter Fname:** Joe
14. **Submitter Mname:** T
15. **Submitter Lname:** Smith
16. **Submitter Phone:** 123-123-1234
17. **Problem:** 1
18. **Page:** 1
19. **Paragraph:** 3
20. **Line:** 4
21. **NSN:** 5
22. **Reference:** 6
23. **Figure:** 7
24. **Table:** 8
25. **Item:** 9
26. **Total:** 123
27. **Text:**

This is the text for the problem below line 27.


RECOMMENDED CHANGES TO PUBLICATIONS AND BLANK FORMS						Use Part II (<i>reverse</i>) for Repair Parts and Special Tool Lists (RPSTL) and Supply Catalogs/Supply Manuals (SC/SM).	DATE
For use of this form, see AR 25-30; the proponent agency is OAASA							
TO: (<i>Forward to proponent of publication or form</i>) (<i>Include ZIP Code</i>)						FROM: (<i>Activity and location</i>) (<i>Include ZIP Code</i>)	
PART I - ALL PUBLICATIONS (EXCEPT RPSTL AND SC/SM) AND BLANK FORMS							
PUBLICATION/FORM NUMBER						DATE	TITLE
ITEM	PAGE	PARA- GRAPH	LINE	FIGURE NO.	TABLE	RECOMMENDED CHANGES AND REASON	
* Reference to line numbers within the paragraph or subparagraph.							
TYPED NAME, GRADE OR TITLE					TELEPHONE EXCHANGE/AUTOVON, PLUS EXTENSION		SIGNATURE

TO: <i>(Forward direct to addressee listed in publication)</i>			FROM: <i>(Activity and location) (Include ZIP Code)</i>				DATE	
PART II - REPAIR PARTS AND SPECIAL TOOL LISTS AND SUPPLY CATALOGS/SUPPLY MANUALS								
PUBLICATION NUMBER				DATE		TITLE		
PAGE NO.	COLM NO.	LINE NO.	NATIONAL STOCK NUMBER	REFERENCE NO.	FIGURE NO.	ITEM NO.	TOTAL NO. OF MAJOR ITEMS SUPPORTED	RECOMMENDED ACTION
PART III - REMARKS <i>(Any general remarks or recommendations, or suggestions for improvement of publications and blank forms. Additional blank sheets may be used if more space is needed.)</i>								
TYPED NAME, GRADE OR TITLE				TELEPHONE EXCHANGE/AUTOVON, PLUS EXTENSION			SIGNATURE	

By Order of the Secretary of the Army:

PETER J. SCHOOMAKER
General, United States Army
Chief of Staff

Official:


JOEL B. HUDSON
Administrative Assistant to the
Secretary of the Army
0225902

To be distributed in accordance with the initial distribution number (IDN) 256755 requirements for
TM 55-1945-205-10-1.

