# HAND RECEIPT MANUAL COVERING CONTENTS OF COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL) FOR

DUMP TRUCK BODY M917 NSN 3805-01-028-4389 HAND RECEIPT
TM 5-3805-274-10-HR

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON. DC. 29 August 1980

# HAND RECEIPT MANUAL COVERING CONTENT OF COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL) FOR

# **DUMP TRUCK BODY NSN 3805-01-028-4389**

## REPORTING OF ERRORS

You can help improve this manual. If you find any mistakes or know of a way to improve the procedures, please let us know. Mall your letter, DA Form 2028 (Recommended Changes to Publications and Blank Forms), direct to: Commander, US Army Tank-Automotive Materiel Readiness Command, ATTN: DRSTA-MBS, Warren, MI 48090. A reply will be furnished direct to you.

		Page
SECTION I.	INTRODUCTION	1
II.	HAND RECEIPT	

# 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), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Dump Truck Body.

### 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, BII, and AAL extracted from TM 5-3805-274-10. The listings consist of exactly the same items and are in the same sequence as those in TM 5-3805-274-10.
- 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

shall comply with local policies In the reproduction of DA Form 2062 by office copying equipment, field printing plant, or duplicating facilities.

d. Additional copies of this publication may be requisitioned from the US Army AG Publications Center, 1655 Woodson Road, St Louis, MO 63114 in accordance with chapter 3, AR 310-2.

# 3. Explanation of Blocks and Columns (DA Form 2062)

Refer to chapter 2, AR 710-2. Additional information required to complete DA Form 2062 is listed below:

a. Hand receipts shall identify the accounting requirement status of all line item entries via the description column for each item: i.e., the first entry in the description column shall be the line item's Expendability (EXP)/Accounting Requirements Code (ARC), in parentheses, in front of the line item name. One of the following codes will apply:

(N) for Nonexpendable:

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

item.

(D) for 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 anv other nonconsumable with a price in excess of \$50.00 not already "N".

(X) for 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".

### b. Authorization documents are as follows:

- (1) Components of End Item (COEI) are authorized by the applicable Repair Parts and Special Tools List (RPSTL).
- (2) Basic Issue Items (BII) are authorized by the applicable operator's manual.
- (3) Additional Authorization List (AAL) items are authorized by appropriate MTOE, TDA, or JTA authorization documents.

# 4. Special Information

None

# Section II. HAND RECEIPT

Fo	HAND RECEIPT/ANNEX NO.  or use of this form, see AR 710-2; the proponent agency is	FROM	M:						TO:						
off	fice of the Deputy Chief of Staff for Logistics										eceipt F				
Fallering last item		CATA	1001		the fol	llowin	g when t			ed as H				IP TRU	ICK
	n, state in each balance column the type of action (e.g. entory, etc.) producing this balance, date of action, and		LOG N 1 5-380	no. )5-274-	10		CURR (	JF ALV	V		ITE BO		DUIV	IP IRU	CK
signature	J			1									M-917		
						•		•	BALA	ANCE					1
STOCK NO	ITEM DESCRIPTION	T' (a)	C' (t)	1	2	3	4	5	6	7	8	9	10	11	12
3805-01 028-4389	(N) DUMP TRUCK BODY														
l															
	Components of End Item (COEI)														
	(X) CHAIN, TAILGATE:														
	(23705) (P/N 5001-40801)	1													
	(X) STRAP, RUBBER, 15 IN:														
	(23705) (P/N TKA 7748)	12													
	(X) TARPAULIN:	- '-													
	(23705) (P/N EWB 7633-14-1)	1													
	(20700) (1714 EWB 7000-14-1)	'													
	Basic Issue Items (BII)														
	NONE														
	T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Rece	ipt Annex	es.								PAGI	E NO.		1	
	C - Current operating allowance for Hand Receipts. (t) Total authorized for ha	nd Receip	t Annexe	es.								OF PAG	GES	2	
DA Form 2	062 Current as of 5 October 1979										-				

									BALA	NCE					
STOCK NO	ITEM DESCRIPTION	T' (a)	C' (t)	1	2	3	4	5	6	7	8	9	10	11	12
	T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipts.	eipt Anne	ces.								PAGE	NO.		2	
	C - Current operating allowance for Hand Receipts. (t) Total authorized for ha	and Recei	pt Annex	es.							NO. OF	PAGES		2	

# Section II. HAND RECEIPT

Fo		HAND RECEIPT/ANNEX NO. of this form, see AR 710-2; the proponent agency is	FROI	M:						TO:						
of	fice of	the Deputy Chief of Staff for Logistics									land Re					
		te in each balance column the type of action (e.g. , etc.) producing this balance, date of action, and		ALOG N M 5-380	No.		llowing	g when t CURR (			ed as H	and Re ITE BO	M DY		P TRU	CK
										BALA	ANCE					
STOCK NO		ITEM DESCRIPTION	T' (a)	C' (t)	1	2	3	4	5	6	7	8	9	10	11	12
		ADDITIONAL AUTHORIZATION LIST (AAL)														
5120-00-	(X)	BAR PRY:														
224-1389		(81348) (GGGB 101 Type 4, Size 1)	1													
5120-00-	(X)	HAMMER HAND:														
061-8546		(81348) (GGB-H-86)	1													
	T - '	Total allowance for Hand Receipts. (a) Authorized per item for Hand Rec	ceipt Annex	es.	1	<u> </u>	1		<u> </u>	<u> </u>	<u> </u>	PAGI	E NO.		1	
	C -	Current operating allowance for Hand Receipts. (t) Total authorized for h	nand Receip	ot Annexe	es.								OF PAC	SES	1	

DA

Form 1 JAN 58

2062

									BALA	NCE					
STOCK NO	ITEM DESCRIPTION	T' (a)	C' (t)	1	2	3	4	5	6	7	8	9	10	11	12
	T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipts.	eipt Anne	xes.								PAGE	NO.		Ī	
	C - Current operating allowance for Hand Receipts. (t) Total authorized for ha	and Rece	ipt Annex	es.							NO. OI	F PAGES	;		

# By Order of the Secretary of the Army

Official:

E. C. MEYER General, United States Army Chief of Staff

# J. C. PENNINGTON

Major General, United States Army The Adjutant General

Distribution:

Active Army, USAR, ARNG: To be distributed in accordance with DA Form 12-25B, Operator requirements for Mixer, Concrete.

**☆**U.S. GOVERNMENT PRINTING OFFICE: 1994-300-421/03223

				Somethin		WITH THIS PUBLICATION?
5		DOPE FORM OUT.	i JOT DO ABOUT IT I, CAREFUL FOLD IT A HE MAIL!	WN THE ON THIS LY TEAR IT ND DROP IT	ESENT	1'8 COMPLETE ADDRESS)
UBLICAT	TION NUMBER			PUBLICATION DATE	PUBLICATION TITL	ε
	1-5825-27	0-10		23 Jul 81		uency R-2176/FRN
PAGE NO	T. PIN-POINT	TWHERE IT I	E AND W	B SPACE TELL WHAT HAT SHOULD BE DO	IS WRONG THE ABOUT IT:	
	MANUEL CO. 100	VIV 6 A	150000000000000000000000000000000000000	Televi	HERE:	
	HAME, GRADE OR	TITLE, AND T	ELEPHONE NUN	wer gisign	MERE:	

PIN: 046796-000