

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

**BITUMINOUS DISTRIBUTOR  
M918, MODEL D-63  
NSN 3895-01-028-4390**

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**HEADQUARTERS, DEPARTMENT OF THE ARMY**

**AUGUST 1980**

HAND RECEIPT }  
TM 5-3895-371-10-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  
BITUMINOUS DISTRIBUTOR  
M918, MODEL D-63  
NSN 3895-01-028-4390**

**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. Mail 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.

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 Bituminous Distributor M-918.

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

**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 5-3895-371-10. The listings consist of exactly the same items and are in the same sequence as those in TM 5-3895-371-10.

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.

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.

**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:

c. Local reproduction of the overprinted DA Form 2062 is authorized. However, organizations shall

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 any 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, CTA, or JTA authorization documents.

**4. Special information**

None.

<b>HAND RECEIPT/ANNEX NO.</b>					<b>FROM:</b>					<b>TO:</b>									
For use of this form, see AR 710-2, the proponent agency is the office of the Deputy Chief of Staff for Logistics										Hand Receipt File No.									
Following last item, state in each balance column the type of action (e.g. issue, turn-in, inventory, etc.) producing this balance, date of action, and signature.					Fill in the following when this form is used as Hand Receipt Annex.														
					CATALOG NO. TM 5-3895-371-10					CURR OF ALW					ITEM Bituminous Distributor M-918 MODEL D-63				
STOCK NO.	ITEM DESCRIPTION	<sup>1</sup> T	<sup>2</sup> C	BALANCE															
		(a)	(t)	1	2	3	4	5	6	7	8	9	10	11	12				
	<b>ADDITIONAL AUTHORIZATION LIST (AAL)</b>																		
	<b>NOT APPLICABLE</b>																		
										<sup>1</sup> T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annex.					PAGE NO. 1				
										<sup>2</sup> C - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes.					NO. OF PAGES 1				

STOCK NO.	ITEM DESCRIPTION	<sup>1</sup> T (a)	<sup>2</sup> C (t)	BALANCE													
				1	2	3	4	5	6	7	8	9	10	11	12		
<sup>1</sup> T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annex.				PAGE NO.													
<sup>2</sup> C - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes.				NO. OF PAGES													

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		CATALOG NO. TM 5-3895-371-10				CURR OF ALW			ITEM Bituminous Distributor M-918 MODEL D-63						
STOCK NO.	ITEM DESCRIPTION	<sup>1</sup> T	<sup>2</sup> C	BALANCE											
		(a)	(t)	1	2	3	4	5	6	7	8	9	10	11	12
3895-01-028-4390	(N) BITUMINOUS DISTRIBUTOR														
	Component of End Items (COEI)														
3895-00-425-6895	AUXILIARY HOSE, ASPHALT: (X) (80195) (P/N 660252)	1													
4720-01-082-7289	AUXILIARY HOSE, ASPHALT: (X) (80195) (P/N 660273)	1													
3895-00-758-9710	BURNER, PORTABLE: (X) (80195) (P/N FG4-B)	1													
3895-00-160-3198	SPRAY GUN, HAND: (X) (80195) (P/N 3380017)	1													
	Basic Issue Items (BI)														
5120-00-425-6920	HOOK, STRAINER: (D) (P/N 3390030)	1													
4530-00-160-5792	LIGHTER, BURNER: ( ) (P/N 3380077)	1													
5315-01-079-6367	NEEDLE, PORTABLE BURNER: ( ) (P/N 6500048)	1													
5120-01-090-7656	PIN, ASSEMBLY: (D) (P/N 3380090)	1													
3895-00-160-5646	STICK, MEASURING: ( ) (P/N 3390434)	1													
5120-01-090-7734	WRENCH (D) (P/N 3330030)	1													
<sup>1</sup> T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annex.										PAGE NO. 1					
<sup>2</sup> C - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes.										NO. OF PAGES 2					

STOCK NO.	ITEM DESCRIPTION	<sup>1</sup> T (a)	<sup>2</sup> C (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	BII Continued														
5120-01-090-7655	WRENCH: (D) (P/N 3380080)	1													
5120-01-090-7923	WRENCH, NOZZLE: (D) (P/N 6000376)	1													
5120-01-090-7735	WRENCH, SPANNER: (D) (P/N 3380081)	1													
5120-01-090-7922	WRENCH, UNION: (D) (P/N 3380092)	1													
5120-01-090-7921	WRENCH, UNION: (D) (P/N 3380079)	1													
<sup>1</sup> T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annex.											PAGE NO.		2		
<sup>2</sup> C - Current operating allowance for Hand Receipts (t) Total authorized for Hand Receipt Annexes.											NO. OF PAGES		2		

By Order of the Secretary of the Army:

Official:

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*Chief of Staff*

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Distribution:

To be distributed in accordance with DA Form 12-25B, Operator maintenance requirements for Bituminous.



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