

HAND RECEIPT MANUAL  
COVERING END ITEM/COMPONENTS OF END ITEM (COEI),  
BASIC ISSUE ITEMS  
(BII), AND ADDITIONAL AUTHORIZATION LIST  
(AAL) RELATED TO  
**COMPRESSOR, RECIPROCATING,  
AIR, RECEIVER  
MOUNTED, ELECTRIC MOTOR  
DRIVEN, 5 CFM, 175 PSI  
(CHAMPION PNEUMATIC MODEL  
60CAW20HM-1)**  
(NATIONAL STOCK NO. 4310-00-930-7147)  
**AND**  
**(CHAMPION PNEUMATIC MODEL  
60CAW20HM-2)**  
(NATIONAL STOCK NO. 4310-00-832-9868)

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HEADQUARTERS, DEPARTMENT OF THE ARMY

FEBRUARY 1979



HAND RECEIPT }  
 TM 5-4310-281-15-HR }

HEADQUARTERS  
 DEPARTMENT OF THE ARMY  
 WASHINGTON, DC 22 February 1979

HAND RECEIPT MANUAL  
 COVERING END ITEM/COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS  
 (BII), AND ADDITIONAL AUTHORIZATION LIST  
 (AAL) RELATED TO  
**COMPRESSOR, RECIPROCATING, AIR, RECEIVER  
 MOUNTED, ELECTRIC MOTOR DRIVEN, 5 CFM, 175 PSI  
 (CHAMPION PNEUMATIC MODEL 60CAW20HM-1)  
 (NSN 4310-00-930-7147), AND  
 (CHAMPION PNEUMATIC MODEL 60CAW20HM-2)  
 (NSN 4310-00-832-9868)**

**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, or DA Form 2028 (Recommended Changes to Publications and Blank Forms) direct to US Army Troop Support and Aviation Materiel Readiness Command, ATTN: DRSTS-MTPS, 4300 Goodfellow Blvd., St. Louis, MO 63120. A reply will be furnished to you.

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## SECTION I INTRODUCTION

### 1. Scope

The publication provides a listing on an overprinted DA Form 2062 (Hand Receipt) of accountable System/End Item, Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Compressor, Reciprocating, Air, Receiver Mounted Electric Motor Driven, 5 CFM, 175 PSI, (Champion Pneumatic Model 60CAW20HM-1), NSN 4310-00-930-7147, (Champion Pneumatic Model 60CAW20HM-2), NSN 4310-00-832-9868.

### 2. General

Section II is the overprinted DA Form 2062 listing the End Item/COEI, BII, and AAL items extracted from TM 5-4310-281-15. The listings consist of exactly the same items and are in the same sequence as those listings in TM 5-4310-281-15. The overprinted DA Form 2062 will eliminate manual preparation of the form and will assist organizational in inventorying and accounting for property as required by AR 710-2. 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. Additional copies of this publication may be requisitioned from:

Commander  
US Army AG Publications Center  
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St. Louis, MO 63114

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

*a. From.* Enter the organization designation for which the property book is maintained.

*b. To.* Enter the unit identification code and the hand receipt file number or the unit receiving the property. The unit identification code is not normally known by the procuring activity. It will have to be added in the field.

*c. Stock No.* Enter the national stock number of the item described.

*d. Item description.* Enter nomenclature, any pub-

lication reference (to include issue date), and serial/USA number, if applicable, which will be useful to identify and control the item.

*e. T<sup>d</sup>(a).* Enter the total allowance authorized a hand receipt holder by a MTOE, TDA, or other authorized media (pencil entry).

*f. C<sup>c</sup>(t).* Leave blank.

*g. Balance columns.*

(1) Enter the total quantity possessed by the receiving unit for each item listed. All quantity totals will be advanced to the next balance column on any item changes, annotated "adjusted," dated, and signed by the responsible individual.

(2) The individual receiving property will sign and date the appropriate balance column on the bottom of the last page below a drawn line as shown. When an inventory is taken, the column will be annotated "Per inventory."

*h. Page No. /No. of Pages.* Hand receipt holder will date and initial each page number (only when two or more forms are involved). When hand receipt holders change, the old initials will be lined out and the new hand receipt holder will initial each page.

SECTION II  
HAND RECEIPT

<b>HAND RECEIPT/ANNEX NO.</b> <small>(AR 733-35)</small>					FROM:					TO: 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 5-4310-281-15					CURR OP ALW			ITEM COMPRESSOR, 5 CFM, 175 PSI			
STOCK NO.	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>2</sup> (t)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
	SYSTEM/END ITEM COMPONENTS OF END ITEM (COEI)															
4720-00-874-3179	Hose Assembly	1														
4910-00-030-2365	Inflator Assembly	1														
	ADDITIONAL AUTHORIZATION LIST (AAL)															
4210-00-555-8837	Extinguisher, Fire	1														
	BASIC ISSUE ITEMS (BII)															
	NONE															
										PAGE NO.		1				
										NO. OF PAGES		1				

<sup>1</sup>T - Total allowance for Hand Receipts. (a) - Authorized per item for Hand Receipt Annexes.  
<sup>2</sup>C - Current operating allowance for Hand Receipts. (t) - Total authorized for Hand Receipt Annexes.



By Order of the Secretary of the Army:

**BERNARD W. ROGERS**  
*General, United States Army*  
*Chief of Staff*

Official:

**J. C. PENNINGTON**  
*Major General, United States Army*  
*The Adjutant General*

Distribution:

To be distributed in accordance with DA Form 12-25A, Operator maintenance requirements for Air Compressors, 5 CFM.

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