

HAND RECEIPT
COVERING THE END ITEM/COMPONENTS OF END ITEM (COEI),
BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST
(AAL)

FOR

FILTER/SEPARATOR LIQUID FUEL 50 GPM FRAME MOUNTED

(GENERAL STEEL TANK MODEL FS0216A101-1)

NSN 4330-00-444-7117

(BETTA SYSTEMS, INC., MODEL 011F-Z-001)

NSN 4330-00-250-4381

(ISOMETRICS, INC., MODEL 59FS50ALV)

NSN 4330-00-250-4381

(GIL, INC., MODEL GFS-4-V50AL)

NSN 4330-00-250-4381

HEADQUARTERS, DEPARTMENT OF THE ARMY

JUNE 1979

HAND RECEIPT }
TM 5-4330-232-12-HR }

HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC 15 June 1979

HAND RECEIPT MANUAL
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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 DA Form 2028 (Recommended Changes to publications and Blank Forms) direct to: U.S. Army Troop Support and Aviation Materiel Readiness Command, A'IT'N: DRSTS-MTPS, 4300 Goodfellow Boulevard, St. Louis, Missouri 63120. A reply will be furnished direct to you.

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SECTION I. INTRODUCTION 1
II. HAND RECEIPT

SECTION I INTRODUCTION

1. Scope.

The publication provides a listing on an overprinted DA Form 2062 (Hand Receipt) of accountable Systems/End Item, Components of End Item (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items related to Filter/Separator Liquid Fuel.

2. General.

a. Section II is the overprinted DA Form 2062 listing the End Item/COEI, BII, and AAL items extracted from TM 5-4330-232-12. The listings consist of exactly the same items and are in the same sequence as those listings in TM 5-4330-232-12.

b. 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.

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 of this publication may be

requisitioned from the US Army Adjutant General 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).

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

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

f. *C^e(t).* Leave blank.

g. *Balance columns*

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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 of 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

HAND RECEIPT/ANNEX NO. <small>(AR 735-35)</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 5-4330-232-12				CURR OP ALW				ITEM Filter/Separator Liquid Fuel						
STOCK NO.	ITEM DESCRIPTION	T ¹ (a)	C ² (i)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
	SYSTEM/END ITEM, COMPONENTS OF END ITEM (COEI)															
13220F9406-3 (97403)	Adapter, Water Detector Kit	1														
13220E9914-3 (97403)	Probe Assembly, Water Detector Kit	1														
5975-00-878-3791	Rod, Ground Assembly	1	1													
5999-01-032-4145	Clamp, Ground Cable	2														
	BASIC ISSUE ITEMS (BII)															
7520-00-559-9618	Publication Case	1														
	ADDITIONAL AUTHORIZATION LIST (AAL)															
5330-00-171-4827	Coupling Gasket	1														
6640-00-244-9478	Detector Kit, Automotive, Aviation Fuel,	1														
	Water & Solid Contamination															
4330-00-983-0998	Fuel Filter	4														
5330-00-235-4716	Sight Gage Gasket	1														

¹T - Total allowance for Hand Receipts. (a) - Authorized per item for Hand Receipt Annexes.
²C - Current operating allowance for Hand Receipts. (i) - 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's Maintenance requirements for petroleum distribution.

