HAND RECEIPT

COVERING CONTENTS OF COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)

FOR

FORWARD REPAIR SYSTEM (FRS)

MODEL M7

NSN 4940-01-463-7940

Approved for public release; distribution is unlimited.

LIST OF EFFECTIVE PAGES

Insert latest changed pages. Destroy superseded pages.

NOTE

The portion of the text effected by the changes is indicated by a vertical line in the outer margins of the page. Changes to illustrations are indicated by a shadowed or screened areas, or by miniature pointing hands.

Dates of issue for original and changed pages are:
Original 0 15 March 2002

TOTAL NUMBER OF PAGES IN THIS PUBLICATION IS 26 CONSISTING OF THE FOLLOWING:

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^{*} Zero In This Column Indicates An Original Page.

Hand Receipt TM 9-4940-568-10-HR HEADQUARTERS
DEPARTMENT OF THE ARMY
WASHINGTON, DC, 15 March 2002

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

FOR

FORWARD REPAIR SYSTEM (FRS) MODEL M7 NSN 4940-01-463-7940

Current as of 30 OCTOBER 2001

REPORTING OF 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. You may submit your DA Form 2028-2 (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, DA Form 2028, or DA Form 2028-2, directly to: Commander, U.S. Army Tank-automotive and Armaments Command, ATTN: AMSTA-LC-CIP-WT, Rock Island, IL 61299-7630. The email address is amsta-ac-nml@ria.army.mil. The fax number is DSN 793-0726 or Commercial (309) 782-0726. A reply will be furnished to you.

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HAND RECEIPT FOR CONTENTS OF COMPONENTS OF END ITEM (COEI), BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL) FOR FORWARD REPAIR SYSTEM (FRS)

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 the Forward Repair System (FRS).

2. GENERAL.

- **a.** Section II is the overprinted DA Form 2062 which lists the line item entry for System/End items and the contents of COEI, BII, and AAL extracted from Forward Repair System TM 9-4940-568-10. The listings consist of exactly the same items and are in the same sequence as those listings in TM 9-4940-568-10.
- **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 plant facilities.
- **d.** Additional copies of this publication may be requisitioned from the U.S. Army Adjutant General Publications Center, 1655 Woodson Road, St. Louis, MO 63114 in accordance with Chapter 3, AR310-2.

3. EXPLANATION OF BLOCKS AND COLUMNS (DA FORM 2062).

Refer to DA PAM 710-2-1, Chapter 6. Additional information required to complete DA Form 2062 is listed below:

- **a.** From. Enter the organizations for which the property book is maintained.
- **b.** To. Enter the 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) to 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 TM.
 - 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 direct from: U.S. Army Communications-Electronics Command and Fort Monmouth, ATTN: AMSEL-LC-LEO-E-EQ-P, Building 1209, 1st Floor, Fort Monmouth, NJ 07703-5000.
- *j.* Item Description (Column b). Identifies the item contained in the COEI, BII, and the AAL. It will also contain nomenclature, serial/USE number (if applicable) that will be useful in identifying and controlling the item. Serial number is to be inserted and initialed on all copies by hand receipt holder.
 - **k.** (Column c). The Accounting Requirements Code (ARC) is entered here.

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.

- (1) Refer to DA PAM 710-2-1, Chapter 6. Additional information required to complete DA FORM 2062 is listed below.
- (2) Hand receipts shall identify the accounting requirements status of all line item entries via column c. 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 FSCs 5120, 5130, 5140, 5180, 5210, 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, 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 Physical Security/Pilferage code is entered here. This is a one-position code which indicates the security classification or pilferage control for storage or transportation of assets. Order of precedence for assignment of codes is classified, sensitive, pilferable, unclassified, as applicable.

SEC CODE	PHYSICAL SECURITY CODE
A	CONFIDENTIAL – Former Restricted Data
В	CONFIDENTIAL – Restricted Data
	CONFIDENTIAL
D	CONFIDENTIAL – Cryptologic
Е	SECRET - Cryptologic
F	TOP SECRET - Cryptologic
G	SECRET – Former Restricted Area
Н	SECRET – Restricted Data
K	TOP SECRET – Former Restricted Data
L	TOP SECRET – Restricted Data
O	Naval Nuclear Propulsion Information
S	SECRET
T	TOP SECRET
U	UNCLASSIFIED
	SENSITIVE ITEMS
P	Ammunition and Explosives
Q	An items 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 weapon system end item application, must be removed and destroyed.

SEC CODE	PILFERABLE ITEMS
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	Communications/electronic equipment and parts.
Z	Vehicular equipment and parts. Pilferable item, due to its size, shape and utility, which does not fall under one of the above categories. Pilferage controls may be designated by the coding activity to items coded U (unclassified) by recoding the items to J.

- m. UI (Column e). Unit of Issue.
- **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. To be filled in by the receiving unit/personnel.
- **p.** Page Number/Number of Pages. Contains page number and total number of pages for the COEI, BII, and AAL portions of the hand receipt. Hand receipt holder will 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.

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.
- **c.** Additional Authorization List (AAL) items are authorized by the appropriate MTOE, TDA, CTA, or JTA authorization documents.

Section II. HAND RECEIPT

Following is the Hand Receipt for Forward Repair System (FRS) TM 9-4940-568-10.

HAND RECEIPT/ANNEX NUMBE For use of this form, see DA PAM The proponent agency is ODCSL	710-2-	I.		TO:							H	AND REC	CEIPT N	UMBER			
FOR END ITEM STOCK NUMBER ANNEX/CR		END ITEM DESCRIPTION	PUBLICATIO	N NUMBER				PUBLI	CATION	DATE	Q	QUANTITY					
ONLY SEE SERIES BELOW	7	FORWARD REPAIR SYSTEM	TM 9-	4940-568	-10 -	HR											
STOCK NUMBER	STOCK NUMBER ITEM DESCRIPTION * SEC UI AUTH AUTH											TITY					
а.		b.			c.	d.	e.	f.	Α	В	С	D	E	F			
4940-01-463-7940	Forwa	ard Repair System					1										
		COMPONENTS OF END ITEM (COE	I)														
857018714-9	SHOU	ULDER HARNESS UNISEX (25795) D809		FRS			EA	1									
6150-01-387-6357	CABI	LE, REMOTE CONTROL (12361) 2-195-6-006	53	FRS			EA	1									
2590-01-352-1262	OUTI	RIGGER PAD ASSEMBLY (12361) 2-195-1-00	070	FRS			EA	2									
2540-01-394-7958	REM	OTE CONTROL BOX ASSEMBLY (12361) 2-	195-600661	FRS			EA	1									
5120-01-300-1367	WRE	NCH, COMBINATION - 1/2 IN (55719) GOEX	X16	FRS			EA	1									
		BASIC ISSUE ITEMS															
4720-01-341-4913	CABI	LE, SLAVE, HYDRAULIC (45152) 1789130U		FRS			EA	2									
4210-00-165-4703	EXTI	NGUISHER, FIRE (5 LB) (DLA)		FRS			EA	1									
4210-00-965-1105	EXTI	NGUISHER, FIRE (2.5 LB) (RIA)		FRS			EA	2									
6545-00-922-1200	KIT, I	FIRST AID (DLA)		FRS			EA	1									
5340-00-158-3805	PADL	LOCK W/SHORT SHAFT (96906) MS35647-10		FRS			EA	16									

* 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 1 OF 2 PAGES

STOCK NUMBER	ITEM DESCRIPTION		*	SEC	UI	QTY AUTH	g.		QUAN	TITY		
a.	b.		<i>c</i> .	d.	e.	f.	Α	В	С	D	E	F
	ADDITIONAL AUTHORIZATION ITEMS	LIST										
0.415 00 624 4650	GLOVES A FAMILED (00140) AFGAO 40	EDG										
8415-00-634-4658	GLOVES, LEATHER (90142) 37G2940	FRS			PR	2						
4910-00-287-2944	PAN, DRAIN (81349) MIL-P-45819	FRS			EA	1						
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By Order of the Secretary of the Army:

ERIC K. SHINSEKI General, United States Army Chief of Staff

Official:

JOEL B. HUDSON
Administrative Assistant to the
Secretary of the Army
0030709

DISTRIBUTION: To be distributed in accordance with the initial distribution number (IDN) 256648, requirements for TM 9-4940-568-10-HR.

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