

**HAND RECEIPT MANUAL**

**COVERING END ITEM/COMPONENTS OF END ITEM (COEI),**

**BASIC ISSUE ITEMS (BII),**

**AND ADDITIONAL AUTHORIZATION LIST (AAL)**

**FOR**

**TERMINAL SET, TELEPHONE AN/TCC-62**

**(NSN 5805-00-167-7982)**

HAND RECEIPT

HEADQUARTERS  
DEPARTMENT OF THE ARMY  
Washington, DC, 5 November 1979

**HAND RECEIPT MANUAL  
COVERING END ITEM/COMPONENTS OF END ITEM /COEI),  
BASIC ISSUE ITEMS (BII),  
AND ADDITIONAL AUTHORIZATION LIST (AAL)  
FOR  
TERMINAL SET, TELEPHONE AN/TCC-62  
(SN 5805-00-167-7982)**

**REPORTING ERRORS AND RECOMMENDING IMPROVEMENTS**

You can help improve this manual If you find any mistakes or if you 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: Commander, US Army Communications and Electronics Materiel Readiness Command, ATTN: DRSEL-ME-MQ, Fort Monmouth, NJ 07703. A reply will be furnished direct to you.

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## Section I. INTRODUCTION

### 1. Scope.

This Hand Receipt Manual provides a listing on a preprinted DA Form 2062 (Hand Receipt) of accountable End Items/COEI, BII, and AAL items related to Terminal Set, Telephone AN/TCC42.

### 2. General.

Section II of this manual is an overprinted DA Form 2062 consisting of a listing of The End Item/Components of End Items (COEI), Basic Issue Items (BII), and Additional Authorization List (AAL) items extracted from TM 11-5805-359-14. The listings consist of exactly the same items and are in the same sequence as the End Item/COEI, BII and AAL listings in the operator's manual. The overprinted DA Form 2062 will aid the property accountability officers in preparation of hand receipts referred by AR 710-2. Local reproduction of the overprinted DA Form 2062 is authorized. Additional copies 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.

- a. *FROM*. Enter the organization 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. *CATALOG NO*. Contains the technical manual (TM) number of the operator's manual.
- d. *CURR OF ALW*. Not applicable.
- e. *ITEM*. Contains end item short title.
- f. *STOCK NO*. National stock number of the item described.
- g. *ITEM DESCRIPTION*. Identifies the item contained in the COEI, BII, and AAL. Contains nomenclature, and serial/USA number (if applicable) that will be useful in identifying and controlling the item. Serial number to be inserted and initialed on all copies by the hand receipt holder.
- h.  $T^1(a)$ . Quantity of each item as listed in the COEI, BII, and AAL.
- i.  $C^2(t)$ . Leave blank.
- j. *BALANCE*.
  - (1) 1. Enter the total quantity possessed by the receiving unit/personnel 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 individual receiving the property.
  - (2) 2. The individual receiving the property will sign and date the appropriate balance column on the bottom of the last page below a drawn line. When an inventory is taken, the column will be annotated "Per inventory".
  - (3) 3 through 12. Same as (2) above.
- k. *PAGE NO./NO. OF PAGES*. Contains page number and total pages for the COEI, BILL, and AAL portions of the hand receipt. Hand receipt holder initial each page no. (only when two or more forms are involved.) When hand receipt holders change, the old initials will be lined out and new hand receipt holders will initial each page.

## Section II. HAND RECEIPT

Following is hand receipt for Terminal Set, Telephone AN/TCC-62.

HAND RECEIPT/ANNEX NO. For use of this form, see DA PAM 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.		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 11-5805-359-14				CURR OF ALW				ITEM AN/TCC-62						
STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
	INTEGRAL COMPONENTS OF END ITEM															
5410-00-880-3094	SHELTER, ELECTRICAL EQUIPMENT S-302/TCC-62	1														
5965-00-669-6871	H-91/U, HEADSET, MICROPHONE	1														
5965-00-892-3850	H-156( )/U, HANDSET	1														
6625-00-463-4010	MX-8898/G, EXTENDER PANEL	1														
5120-00-946-5148	GRIP, CABLE, SIGNAL (20 IN)	4														
5120-00-946-5114	GRIP, CABLE, POWER (15 IN)	4														
5805-00-069-8795	CV-1548/G, CONVERTER TELEPHONE SIGNAL	8														
5805-00-900-8200	TD-204/U MULTIPLEXER	2														
	OR															
5820-00-930-8078	TD-754/G MULTIPLEXER	2														
5995-00-519-0172	CX-1201/G, CABLE ASSEMBLY, TELEPHONE (6 FT)	1														
5995-00-935-2552	CX-10630( )/G, CABLE ASSEMBLY, POWER	1														
	ELECTRICAL (6 FT)															
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.											PAGE NO.		1			
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											NO. OF PAGES		10			

STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
5995-00-933-5788	CX-11173( )G, CABLE ASSEMBLY, POWER ELECTRICAL (4 FT)	12													
5805-00-947-8440	CX-7873.TCC, CABLE ASSEMBLY, AUDIO (6 FT)	2													
5995-00-933-5801	CG-1040( )/U, CABLE, RADIO FREQUENCY (3 FT)	4													
5995-00-935-5289	CG-1040( )/U, CABLE, RADIO FREQUENCY	2													
5995-00-916-2252	CG-2437( )/TCC, CABLE, RADIO FREQUENCY (10 FT)	1													
5995-00-913-0510	CG-2438( )/TCC, CABLE RADIO FREQUENCY (10 FT)	1													
5995-00-913-0470	CX-7874( )/TCC, CABLE, SPECIAL (TELEPHONE) (PATCH-THRU (5 FT)	8													
5995-00-933-5963	CX-7875( )/TCC, CABLE, SPECIAL PURPOSE, ELECTRICAL (TELEPHONE) (22 FT)	1													
5995-00-935-2686	CX-7705A/U CABLE ASSEMBLY, POWER ELECTRICAL (15 FT. STUB)	1													
5995-00-810-6276	CABLE ASSEMBLY, POWER ELECTRICAL (3 FT 4 IN) (CONNECTS CN-514/GRC TO OVERVOLTAGE CONTROL)	1													
5995-00-933-5788	CX-11173B/U CABLE ASSEMBLY, POWER ELECTRICAL (4 FT)	12													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.											PAGE NO. 2				
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											NO. OF PAGES 10				

HAND RECEIPT/ANNEX NO. For use of this form, see DA PAM 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.		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 11-5805-359-14				CURR OF ALW				ITEM AN/TCC-62							
STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE													
				1	2	3	4	5	6	7	8	9	10	11	12		
5995-00-913-0509	CG-1040B/U, CABLE ASSEMBLY, RADIO	9															
	FREQUENCY (5 FT)																
5805-00-985-9153	TD-353/U, MUTLIPLEXER	2															
6230-00-239-3518	LIGHT EXTENSION (25 FT)	1															
6110-00-064-5478	CN-514/GRC REGULATOR, VOLTAGE	1															
6645-00-410-2395	CLOCK, 3 IN. 9V	1															
	OR																
	CLOCK, 3 IN.1.5V, SC-D-681411	1															
5830-00-752-5357	INTERCOMMUNICATIONS STATION, LS-147C/FI	1															
7520-00-926-4726	BASKET, WASTEPAPERS	1															
5805-00-543-0012	TELEPHONE SET, TA-312/PT	1															
5975-00-224-5260	ROD, GROUND MX-148/G	1															
6230-00-729-9614	LATERN, ELECTRIC	1															
4520-00-912-3502	HEATER, SPACE SLECTRIC	2															
7105-00-269-8463	CHAIR, FOLDING	1															
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.												PAGE NO. 3					
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.												NO. OF PAGES 10					

STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
7110-00-273-8793	CHAIR, ROTARY	1													
7210-00-753-3043	CUSHION, CHAIR	1													
7520-00-162-6178	SHARPENER, PENCIL	1													
2540-00-892-6243	LADDER, VEHICLE BOARDING MX-3391/G	1													
5995-00-134-7159	CABLE ASSEMBLY, 100 FT, AND REEL WHICH	1													
	INCLUDES:														
	CABLE ASSEMBLY XC-7453A/U AND REEL														
	RC-435/U														
	BASIC ISSUE ITEMS														
9920-00-682-6757	ASH TRAY	1													
5120-00-293-2696	EXTRACTOR, ELECTRON TUBE; F/7 PIN TUBE	1													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes. C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											PAGE NO. 4				
											NO. OF PAGES 10				

<b>HAND RECEIPT/ANNEX NO.</b> For use of this form, see DA PAM 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.		<b>FROM:</b>				<b>TO:</b>  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													
		<b>CATALOG No.</b> TM 11-5805-359-14				<b>CURR OF ALW</b>				<b>ITEM</b> AN/TCC-62					
STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
5120-00-293-2692	EXTRACTOR, ELECTRON TUBE; F/9 PIN TUBE	1													
4940-00-752-2525	LEAD, ELECTRICAL	2													
5390-00-682-1508	PADLOCK WITH KEYS	1													
6545-00-922-1200	FIRST AID KET, GENERAL PURPOSE	1													
5120-00-234-8913	SCREWDRIVER, PHILLIPS 4 IN. BLADE POINT	1													
	SIZE 2														
5120-00-222-8852	SCREWDRIVER, FLAT THIN 4 IN. BLADE	1													
5120-00-293-3603	PIN STRAIGHTNER, ELECTRON TUBE	1													
5120-00-224-2596	WRENCH, SOCKET, SPIN TYPE 5/16 IN.	1													
5120-00-449-8083	WRENCH, OPEN END, ADJUSTABLE 10 IN.	1													
4210-00-270-4512	EXTINGUISHER, FIRE	1													
5120-00-251-4489	HAMMER, SLEDGE	1													
7920-00-178-8315	BRUSH, DUSTING BENCH	1													
5805-00-952-9834	PANEL, SPARE FOR CV-1548/G	4													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.										PAGE NO. 5					
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.										NO. OF PAGES 10					



STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
5805-00-931-4746	SPARE PARTS KIT FOR MULTIPLEXER TD-204/U	1													
	WHICH INCLUDES:														
5805-00-944-8142	PANEL, ORDERWIRE I, 6A2	1													
5805-00-944-8932	PANEL, ORDERWIRE II, 6A3	1													
5808-00-926-0264	PANEL, CABLE INPUT, 6A4	1													
5805-00-944-8159	PANEL, TRANSMIT I, 6A5	1													
5805-00-944-8153	PANEL, TRNSMIT II, 6A6	1													
5805-00-944-8401	PANEL, RECEIVE SECTION, 6A7	1													
5805-00-931-4744	SPARE PARTS KIT FOR MULTIPLEXER TD-353/U	1													
	WHICH INCLUDES:														
5805-00-944-8942	MULTIPLEXER SUBASSEMBLY (1A3)	1													
5805-00-916-5960	MULTIPLEXER SUBASSEMBLY (1A5)	1													
5805-00-945-1182	MULTIPLEXER SUBASSEMBLY (1A6)	1													
5805-00-916-5961	MULTIPLEXER SUBASSEMBLY (1A7)	1													
5805-00-944-1990	MULTIPLEXER SUBASSEMBLY (1A8)	1													
5805-00-945-6146	MULTIPLEXER SUBASSEMBLY (1A9)	1													
5805-00-945-6145	MULTIPLEXER SUBASSEMBLY (1A10)	1													
5805-00-945-1130	MULTIPLEXER SUBASSEMBLY (1A12)	1													
5805-00-945-1030	MULTIPLEXER SUBASSEMBLY (1A13)	1													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.											PAGE NO. 6				
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											NO. OF PAGES 10				

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		<b>CATALOG No.</b> TM 11-5805-359-14				<b>CURR OF ALW</b>				<b>ITEM</b>  AN/TCC-62					
STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
5805-00-945-1121	MULTIPLEXER SUBASSEMBLY (1A14)	1													
5805-00-943-9890	MULTIPLEXER SUBASSEMBLY (1A15)	1													
5805-00-926-9286	MULTIPLEXER SUBASSEMBLY (1A16)	1													
5805-00-929-3587	COMPONENT BOARD, SPARE, FUSES AND LAMPS  (ONE EACH FOR TD-204/U AND TD-353/U)	2													
	WHICH INCLUDES:														
5920-00-043-2641	FUSE, CARTRIDGE F02A250V1/4A	3													
5920-00-280-8344	FUSE, CARTRIDGE F02A250V1/2A	1													
5920-00-280-8342	FUSE, CARTRIDGE F02A250V1A	2													
5920-00-280-4960	FUSE, CARTRIDGE F02A250V2A	4													
5920-00-284-6787	FUSE, CARTRIDGE F02A250V5A	1													
5920-00-010-6652	FUSE, CARTRIDGE F02A250V3A	2													
5920-00-296-0446	FUSE, CARTRIDGE F02A250V3/4A	3													
6240-00-155-7836	LAMP INCANDESCENT, CLEAR 0.04A  28V (MS-25237-327)	5													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.											PAGE NO. 7				
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											NO. OF PAGES 10				

STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
6240-00-155-7857	LAMP, INCANDESCENT, CLEAR 0.200A	1													
	6V (MS-25237-328) *NOT USED)														
6240-00-892-4420	LAMP, GLOW C7A (FORMERLY NE2D)	2													
5150-00-224-2504	KEY, SOCKEY HEAD SCREW 0.050 IN. HEX	1													
	ALLEN TYPE														
5120-00-198-5401	KEUY, SOCKET HEAD SCREW 5/64 IN. HEX	1													
	ALLEN TYPE														
5920-00-681-0198	FUSE, CARTRIDGE F02B125V3A	2													
5120-00-933-6286	SCREWDRIVER FLAT TIP 5/64 IN. SM-E-528695	3													
	(USED WITH EACH TD-204, TD-353 AND														
	CV-1548) (MOUNTED)														
5410-00-805-5533	SLING, MULTIPLE-LEG	1													
7910-00-805-7222	CLEANER, VACUUM	1													
5110-00-293-2339	AXE, SINGLE BIT	1													
	APPLICABLE PUBLICATIONS														
	TM 5-6115-365-15	1													
	TM 11-2057A	1													
	TM 11-5410-213-15P	1													
	TM 11-5805-2301-12	1													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.											PAGE NO. 8				
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											NO. OF PAGES 10				

<b>HAND RECEIPT/ANNEX NO.</b> For use of this form, see DA PAM 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.		<b>FROM:</b>				<b>TO:</b>  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													
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STOCK NO	ITEM DESCRIPTION	T <sup>1</sup> (a)	C <sup>1</sup> (t)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	TM 11-5805-359-14	1													
	TM 11-5805-367-12	1													
	TM 11-5805-383-12	1													
	TM 11-5805-221-12	1													
	TM 11-6110-245-15	1													
	TM 11-6625-648-12	1													
	TM 38-750	1													
	TM 750-244-2	1													
	ADDITIONAL AUTHORIZATION LIST														
6115-00-937-5555	GENERATOR SET, GASOLINE ENGINE, TRAILER	1													
6135-00-120-1020	BATTERY, DRY TYPE BA-30 1.5V (FOR LATERN)	4													
6135-00-850-3177	BATTERY, DRY SNAP-ON-TERMINAL, BA-1090/U	1													
	9V (FOR CLOCK)														
	OR														
	BATTERY, TRANISTOR 1.5V MALLORY ZM-9 OR	1													
T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.											PAGE NO. 9				
C - Current operating allowance for Hand Receipts. (t) Total authorized for hand Receipt Annexes.											NO. OF PAGES 10				

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

By Order of the Secretary of the Army:

Official:

E. C. MEYER  
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USAICS (2)	29-136
MAAG (1)	29-207
USARMIS (1)	29-610

NG & USAR: None

For explanation of abbreviations used, see AR 310-50.

RECOMMENDED CHANGES TO EQUIPMENT TECHNICAL PUBLICATIONS

 <div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block; margin-left: 20px;"> <p style="margin: 0;"><i>THEN...JOT DOWN THE DOPE ABOUT IT ON THIS FORM. CAREFULLY TEAR IT OUT, FOLD IT AND DROP IT IN THE MAIL.</i></p> </div>		SOMETHING WRONG WITH PUBLICATION	
		FROM: (PRINT YOUR UNIT'S COMPLETE ADDRESS)	
		DATE SENT	
PUBLICATION NUMBER		PUBLICATION DATE	PUBLICATION TITLE
IN THIS SPACE, TELL WHAT IS WRONG AND WHAT SHOULD BE DONE ABOUT IT.			
BE EXACT PIN-POINT WHERE IT IS			
PAGE NO.	PARA- GRAPH	FIGURE NO.	TABLE NO.
PRINTED NAME, GRADE OR TITLE AND TELEPHONE NUMBER		SIGN HERE	

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