

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

**SEMITRAILER, VAN: REPAIR FACILITY,**

**XM991  
(2330-01-093-8322)**

**SEMITRAILER, VAN: TEST STATION, XM995  
(2330-01-093-8323)**

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**HEADQUARTERS, DEPARTMENT OF THE ARMY  
JUNE 1982**

Hand Receipt  
TM 9-2330-363-14 & P-HR

HEADQUARTERS  
DEPARTMENT OF THE ARMY  
Washington, DC, 4 June 1982

**HAND RECEIPT**  
**COVERING CONTENT OF COMPONENTS OF END ITEM (COEI),**  
**BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)**  
**FOR**  
**SEMITRAILER, VAN: REPAIR FACILITY, XM991**  
**(2330-01-093-8322)**  
**SEMITRAILER, VAN: TEST STATION, XM995**  
**(2330-01-093-8323)**

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**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, DA Form 2028 (Recommended Changes to Publications and Blank Forms), direct to: U. S. Army Tank Automotive Command, ATTN: DRSTA-MB, Warren, Mich. 48090. 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 ITEMS FOR**

**SEMITRAILER, VAN: REPAIR FACILITY, XM991**

**SEMITRAILER, VAN: TEST STATION, XM995**

**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 Semitrailer, Van: Repair Facility, XM991 and Semitrailer, Van: Test Station, XM995.

**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 9-2330-363-14 & P. The listings consist of exactly the same items and are in the same sequence as those listings in TM 9-2330-363-14 & P.

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: Commander, U. S. Army AG Publications Center, 2800 Eastern Blvd., Baltimore, MD 21220, in accordance with chapter 3, AR 310-2.

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:

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 in "N".

(X) for Expendable: Items regardless of type classification or price and which are consumed in use. It 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

Not applicable

<b>HAND RECEIPT/ANNEX NO.</b> <small>For use of this form, see AR 710-21 the proposing agency is the office of the Deputy Chief of Staff for Logistics.</small>		FROM:			TO: Hand Receipt File No.										
<small>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.</small>		<small>Fill in the following when this form is used as Hand Receipt Annex.</small>													
		CATALOG No		CURR OF ALW		ITEM									
STOCK No	ITEM DESCRIPTION	T (a)	C (b)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
2330-01-093-8322	(N) SEMITRAILER, VAN: XM991, 10 TON														
2330-01-093-8323	(N) SEMITRAILER, VAN: XM995, 10 TON														
	Components of End Item (COEI)														
	NOT APPLICABLE														
	Basic Issue Items (BII)														
2510-01-031-4455	(N) ADAPTER: leveling-support jack  (19207) 11681435	2													
	(X) BAG: tiedown ring storage (19207)12307763	2													
2640-00-060-3550	(X) CAP: pneumatic valve (96906) MS51375-1	1													
2540-01-052-6234	(X) CHOCK, WHEEL (96906) MS52127-2	2													
5120-00-243-2419	(X) HANDLE: leveling jack (81349) 41W1541-10	2													
2610-00-269-7383	(X) INNER TUBE: tire (96906) MS35392-13	1													
		<small>T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.</small>										<small>PAGE No.</small>			
		<small>C - Current operating allowance for Hand Receipts. (b) Total authorized for Hand Receipt Annexes.</small>										<small>No. OF PAGES</small>			

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<small>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.</small>		<small>Fill in the following when this form is used as Hand Receipt Annex.</small>														
		CATALOG NO			CURR OF ALW			ITEM								
STOCK NO	ITEM DESCRIPTION	T (a)	C (i)	BALANCE												
				1	2	3	4	5	6	7	8	9	10	11	12	
2590-01-038-1507	(X) JACK: leveling-support (19207) 11646252	2														
	(X) JACK: hydraulic (96906) MS16283-4	1														
	(N) LADDER: folding (19207) 11684609	1														
	(N) LADDER: vehicle board (19207) 11684408	2														
6240-00-155-8717	(X) LAMP, INCANDESCENT (96906) MS15570-67	9														
6240-00-019-0877	(X) LAMP, INCANDESCENT (96906)	9														
	MS15570-1251															
6240-00-617-0991	(X) LAMP INCANDESCENT (96906)	2														
	MS35478-1073															
6240-00-044-6914	(X) LAMP INCANDESCENT (96906)	2														
	MS35478-1683															
5340-00-682-1505	(X) PADLOCK SET (96906) MS21313-153	1														
1670-01-092-9236	(X) RING, TIEDOWN (96906) MS21237-1B	30														
2590-00-856-1952	(N) SHOE, VEHICLE SUPPORT: leveling jack	2														
	(19207) 8747207															
<small>T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.                  C - Current operating allowance for Hand Receipts. (i) Total authorized for Hand Receipt Annexes.</small>													PAGE NO.			
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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				CURR OF ALW				ITEM			
STOCK NO	ITEM DESCRIPTION	T (a)	C (i)	BALANCE																			
				1	2	3	4	5	6	7	8	9	10	11	12								
2590-01-043-7892	(N) STAND, JACK LEVELING (19207) 11646249	2																					
2610-00-262-8677	(X) TIRE, PNEUMATIC (96906) MS35388-16	1																					
	(N) UPPER MOUNT ASSEMBLY: leveling jack	2																					
	(19207) 11646402																						
2640-00-810-5861	(X) VALVE CORE: inner tube (96906) MS51377-1	1																					
2530-00-026-0265	(X) WHEEL (19207) 7389621	1																					
	(D) WRENCH, LUG: wheel nut (80244)																						
	41W 3838-30																						

T - Total allowance for Hand Receipts. (a) Authorized per item for Hand Receipt Annexes.
C - Current operating allowance for Hand Receipts. (i) Total authorized for Hand Receipt Annexes.

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By order of the Secretary of the Army:

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*Chief of Staff*

Official:

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*The Adjutant General*

**Distribution:**

**To be distributed in accordance with DA Form 12-39, Technical Manual Parts List, requirements for Semitrailer Van XM991 and XM995.**

⌘ U.S. GOVERNMENT PRINTING OFFICE : 1996 - 406-421 (53088)



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