

CEREMONIAL RIFLE
REPAIR and RETURN

ACCOUNTABILITY INSTRUCTIONS

1. The Government is Required to retain property accountability for all owned assets to be repaired. Army regulations implement the Federal Acquisition (FAR) and govern the practices and procedures necessary for recording receipts, discrepancies, inventories, adjustments, and shipments, by the contractor.
2. Point of contact for accountability.

Associate Deputy,
GSI/TACOM-RI
Site Manager
ATTN: AMSTA-LC-LEAR
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-5291
3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 ½ 1.44M floppy disks.
 - 3.a DID's may be found on the WEB at <http://assist2.daps.dla.mil/quicksearch>
4. Material Receipt by Contractor.
 - a. The Contractor shall receive assets from the government and shall perform an inspection and inventory within the time specified by the DD Form 1423. Assets received shall be reported by NSN, quantity, condition code, document number and serial number of receipt in accordance with DD Form 1423, DI-MGMT-80442. Reporting data may be obtained from DD Form 1348-1A accompanying the receipt, and/or other documentation provided, or from Accountable Activity POC as follows:

Associate Deputy,
GSI/TACOM-RI
Site Manager
ATTN: AMSTA-LC-LEAR
Rock Island, Il 61299-7630

Attachment 006

Commercial Phone: (309) 782-6396

b. Document Number: If assets are received with a document number other than W52H09____-H____, contact above POC for assignment of a document number prior to induction for repair. Document may be acquired by phone utilizing above phone number.

c. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

(3) The contractor may also Submit a supply discrepancy report (SDR) by any of the following means:

1. Mail, Address to: U.S.Army Tank-automotive Command, ATTN: AMSTA-LC-LEAC, rock Island, Il 61299-7630
2. E-Mail, Address to: rods@ria.army.mil
3. Fax, Send to: (309) 782-2640 or DSN 793-2640
4. Internet, Submit via the Army Electronic Product Support (AEPS) system. To obtain a user ID and password, access website aeps.ria.army.mil. Once you obtain your user ID/password, select Supply Discrepancy Reports from the AEPS menu.

d. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, chapter 4, Section 1, and shall be accomplished in accordance with DI-MISC-80914A. The contractor may request from LOGSA (uit) paragraph (2) below software for reporting on small arms. Each asset received from the government will be accompanied by two Small Arms Serialization (SASP) "S" transactions (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions.

(1) Perpetuate all data entries except the following:

Cc7 Transaction code: Change to "R"

Cc45-50 DODAAC, ship to: to be provided
Cc 51-56 Reporting DODAAC: change to the DODAAC
specified in the contract
Cc76-80 Transaction Date: Enter current Ordinal date

- (2) two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to:

Logistic Support Activity (LOGSA)
ATTN: AMXLS-MD (UIT)
REDSTONE ARS ALABAMA 35898-7466
Commercial Phone (256) 955-9694
DSN 645-9694
E-Mail uit@logsa.army.mil

- (3) Transactions may also be forwarded using the following media:

(a) Transactions may be transceived by AUTODIN utilizing address router indicator code RUQADUE with content indicator code AHAE.

5. Status of Repairable Assets: Status of repairable assets shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments. See DI-MGMT-80442

6. Status of un-repairable Assets: Status of un-repairable assets shall be provided by the report of Receipts, Adjustments, Inventory and shipments. Disposition of these assets shall be furnished by the contracting officer. Un-Repairable receivers will be returned to the depot for demil. No demil of receivers is to be done by the contractor. The contractor shall submit SASP transactions for receiver being returned to depot for demil and submit SASP transactions for NEW receiver/serial numbered weapon prior to shipment of weapon.

7. Component Removal: Repairable components which are removed from the item being repaired and not reassembled to the repaired item will be reported to the accountable activity for disposition. See DI-MGMT-80442. Requisition may be made via phone call to 309-782-5519/6578.

8. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority for AMMO is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408B.

b. Requisitions submitted under this contract shall contain the following data:

- (1) Document Identifier Code Modifier (CC 3): A
- (2) Routing Identifier Code (CC 4-6): A84
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): C
- (6) Fund Code (CC 52-53): MC
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
03 Work Stoppage
06 Anticipated Work Stoppage
13 Routine
- (10) Advice (CC 65-66): 2J

9. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438B.

10 Shipments of Serial Numbered Small Arms:

- a. Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, section 1, and shall be accomplished in accordance with DI-MISC-80914A, Small Arms Serialization Program (SASP) Transaction.
- b. Weapon Serial Number (WSN) control transactions will be furnished for each small arm shipped under DOD contracts in accordance with the following:
 - (1) One serial number control transaction (80 column format), as applicable, shall be furnished for each weapon shipped and forwarded with the shipment.

- (2) One set of serial number control transactions will be forwarded to each of the appropriate addressee(s) cited in the contract data requirement list (CDRL) (DD Form 1423), block 14 within the time frames established by the CDRL, block 16.
- (3) WSN control transactions required for the DOD Central Registry shall be forwarded by Registered mail or E-Mail to:

Logistic Support Activity (LOGSA)
Attn AMXLS-MD (uit)
Redstone Arsenal Alabama 35898-7466
Commercial Phone 256-955-9694
DSN 645-9694
E-Mail uit@logsa.army.mil

11. WSN control transactions accompanying weapons shall be packaged in suitable containers if floppy disk is used. The packaged transactions shall be placed with the other documents that accompany the shipment.

12. Excess GFM

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.