

**TM 11-6720-253-10-HR**

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**TECHNICAL MANUAL**

**HAND RECEIPT**

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

**FOR**

**CAMERA SET,  
STILL PICTURE KS-99C(I)  
NSN 6720-00-602-5099**

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**HEADQUARTERS, DEPARTMENT OF THE ARMY**

**27 OCTOBER 1981**



Hand Receipt  
TM 11-6720-253-10-HR }

HEADQUARTERS  
DEPARTMENT OF THE ARMY  
Washington, DC, 27 October 1981

**HAND RECEIPT  
COVERING CONTENT OF COMPONENTS OF END ITEM (COEI)  
BASIC ISSUE ITEMS (BII), AND ADDITIONAL AUTHORIZATION LIST (AAL)  
FOR  
CAMERA SET,  
STILL PICTURE KS-99(1)  
NSN 6720-00-602-5099  
Current as of 10 November 1981**

**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 — Electronics Command, ATTN: DRSEL-ME-MQ, Fort Monmouth, NJ 07703. In either case, a reply will be furnished direct to you.

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## 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), Basis Issue Items (BII), and Additional Authorization List (AAL) items related to camera set.

### 2. General

*a.* Section II is the overprinted DA Form 2062 which lists the line item entry for System/End Item and the contents of COEI, BII, and AAL extracted from TM 11-6720-253-10. The listings consist of exactly the same items and are in the same sequence as those listings in TM 11-6720-253-10.

*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 maybe requisitioned from US Army Adjutant General 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)

*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. Items without stock numbers should be requisitioned by Federal Supply Code for Manufacturer (FSCM) and Part Number direct from: US Army Communications and Electronics Material Readiness Command, ATTN: DRSEL-MM, Fort Monmouth, NJ 07703.

#### 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 **recovery** code (5th position code of the SMR code) assigned to the item.

*g.* ITEM DESCRIPTION. Identifies the item contained in the COEI, BII, and AAL. The first entry

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:	Item not consumed in use, retaining there 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, 5120, 6122, 5126, 5140, 6180, 5210, 5220 and 5280; and any other non-consumable with a price in excess of \$50.00 not already N.
(X) for Expendable:	Items regardless of type classification or price and which are consumed in use. Includes all class 9 repair parts. Item not consumed in of which cost \$50.00 or less and not already "N" or "D".

In addition, it will contain nomenclature, and serial/USA number (inapplicable) that will be useful in identifying and controlling the item. Serial number to be inserted and initiated on all copies by the hand receipt holder.

*h.* T'(a). Quantity of each item as listed in the COEI, BII, and AAL.

*i.* C'(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, INO. OF PAGES. Contains page number and total pages for the COEI, BII, 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 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.* Basis Issue Items (BII) are authorized by the applicable operator's manual.

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

**Section II. HAND RECEIPT**

Following is the Hand Receipt for Camera Set, Still Picture KS-99C(1).

<b>HAND RECEIPT/ANNEX NO.</b> <small>For use of this form, see AR 710-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.</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 11-6720-253-10		CURR OF ALW		ITEM Camera Set KS-99C(1)									
STOCK NO	ITEM DESCRIPTION	T (a)	C (i)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
6720-00-6-2-5099	(N) CAMERA SET, STILL PICTURE KS-99C(1)	1													
	Components of End Item (COEI)														
	(N) ADAPTER, AC, SB-6 (S3374) (0-0000-22)	1													
	(N) ADAPTER, FLASH (S3374) (5-02111-00)	1													
	(N) ADAPTER, MANUAL DIAPHRAGM (S3374)														
	(CA4-2420)	3													
6720-00-615-905A	(X) BAG, GADGET (S3374) (4-80001-25)	1													
6720-01-018-1682	(N) BODY, CAMERA (S3374) (1-20711-40)	1													
	(X) CABLE, COILED (S3374) (0-00001-23)	1													
6720-01-024-3872	(X) CAP, BODY (S3374) (4-52021-00)	1													
	(X) CASE, CAMERA (S3374) (C46-803-000)	1													
	(D) CARRYING CASE, METAL (S3374) (P-24B)	1													
	(N) CHARGE UNIT 15, AC, WITH NC-3 BATTERY														
	PACK (52311) (0-00001-21)	1													

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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STOCK No.	ITEM DESCRIPTION	T (a)	C (i)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	COEI - Continued														
6720-01-022-6333	(X) COVER, BACK EXTENSION TUBE (Z2630)														
	(43-1473)	1													
6760-01-017-6470	(X) FILTER, ORANGE 52MM (S3374) (4-35565-00)	1													
6760-01-024-3896	(X) FILTER, ORANGE 58MM (S3374) (4-35865-00)	1													
6720-01-017-5805	(X) FILTER, ULTRA-VIOLET, 52MM (S3374)														
	(4-35561-00)	1													
6760-01-024-3894	(X) FILTER, ULTRA-VIOLET, 58MM (S3374)														
	(4-358861-00)	1													
6760-01-020-9568	(X) FILTER, YELLOW-GREEN, 52MM (S3374)														
	(4-35562-00)	1													
6760-01-024-3895	(X) FILTER, YELLOW-GREEN 58MM (S3374)														
	(4-35862-00)	1													
6760-00-614-9257	(X) FINDER, ANGLE (S3374) (5-40711-00)	1													
	(N) FLASH UNIT, MODEL NO. 285 (52311)														
	(0-00001-21)	1													
6760-01-024-3890	(N) LENS, 35MM (S3374) (4-45713-00_)	1													
6760-01-024-3867	(N) LENS, 50MM (S3374) (2-16102-20)	1													
	(N) LENS, 80-200MM (S3374) (21-9112-201)	1													
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.												PAGE NO 2			
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<b>HAND RECEIPT/ANNEX NO.</b> <small>For use of this form, see AR 716-2; the proponent agency is the office of the Deputy Chief of Staff for Logistics.</small>		<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.													
		CATALOG NO TM 11-6720-253-10	CURR OF ALW	ITEM Camera Set KS-99C(1)											
STOCK NO	ITEM DESCRIPTION	T <sup>a</sup> (a)	C <sup>i</sup> (i)	BALANCE											
				1	2	3	4	5	6	7	8	9	10	11	12
	COEI - Continued														
5760-01-022-6332	(X) LENS CAP, FRONT, NORMAL AND WIDE-ANGLE														
	(S3374) (29-9661)	2													
5760-01-025-8905	(X) LENS CAP, FRONT, ZOOM, MODEL 658														
	(S3374) (29-9662)	1													
5760-01-024-3891	(X) LENS HOOD, BS52 (S3374) (4-45715-00)	1													
5760-01-024-3890	(X) LENS HOOD, BW52A (S3374) (4-45713-00)	1													
5760-00-621-1847	(X) RELEASE, CABLE (S3374) (5-63016-00)	1													
	(X) STRAP, CARRYING CASE (S3374) (0-00001-26)	1													
5720-00-602-5102	(X) STRAP, NECK (S3374) (5-61131-00)	1													
5760-00-614-9282	(X) TUBE, EXTENSION, M10 (S3374) (4-25317-00)	1													
5760-00-614-9312	(X) TUBE, EXTENSION M20 (S3374) (4-25322-00)	2													

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:

Official:

ROBERT M. JOYCE  
*Brigadier General, United States Army*  
*The Adjutant General*

E. C. MEYER  
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