

| NOTICE OF DELEGATION OF AUTHORITY - RECEIPT FOR SUPPLIES <i>For use of this form, see DA PAM 710-2-1. The proponent agency is DCS, G-4.</i> | | | | | DATE |
|---|-------|------------------|-----------------------|-----------|------------------------|
| AUTHORIZED REPRESENTATIVE(S) | | | | | |
| ORGANIZATION RECEIVING SUPPLIES | | | LOCATION | | |
| LAST NAME-FIRST NAME-MIDDLE INITIAL | | | AUTHORITY | | SIGNATURE AND INITIALS |
| | | | REQ | REC | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| AUTHORIZATION BY RESPONSIBLE SUPPLY OFFICER OR ACCOUNTABLE OFFICER | | | | | |
| THE UNDERSIGNED HEREBY <input checked="" type="checkbox"/> DELEGATES TO <input type="checkbox"/> WITHDRAWS FROM THE PERSON(S) LISTED ABOVE, THE AUTHORITY TO: REQUEST AND RECIEVE EQUIPMENT FROM TADSS WHSE. | | | | | |
| REMARKS | | | | | |
| TADSS | | | | | |
| I ASSUME FULL RESPONSIBILITY | | | | | |
| UNIT IDENTIFICATION CODE | | | DODAAC/ACCOUNT NUMBER | | |
| LAST NAME-FIRST NAME-MIDDLE INITIAL | GRADE | TELEPHONE NUMBER | EXPIRATION DATE | SIGNATURE | |
| | | | | | |

ACCOUNTABLE INDIVIDUAL MEMORANDUM

Effective _____, the following individual is appointed as hand receipt holder for TADSS property from Fort Rucker, Alabama.

NAME: _____ HR# _____

ORGANIZATION: _____

BLDG #/ ADDRESS: _____

CITY/STATE/ZIP: _____

COUNTY: _____

TELEPHONE#: _____

AUTOVON/DSN: _____

EMAIL: _____

The above information and duty appointment is authorized by:

NAME: _____

RANK/TITLE: _____

E-MAIL: _____

DATE: _____

Assumption of Command Orders enclosed: () YES () NO

Superintendent Appointment Memo enclosed: () YES () NO

SIGNATURE: _____
(COMMANDER/SCHOOL SUPERINTENDENT)

**TADSS MOBILIZATION PROPERTY RETURN MEMO
FOR RETURN OF TRAINING AIDS**

Upon alert of mobilization, relief from responsibility will have to be obtained by all hand receipt holders who have signed for training aids.

The relief must be obtained by serviceability of fair wear and tear (FWT) turn-in of equipment of as follows:

Step 1: Unit will bring all equipment listed on the computer generated DA Form 2062 Hand Receipt, i.e., stock numbers, nomenclature, and the serial number.

Step 2: Items should be delivered to TADSS Warehouse, Building 550 Raider St., Ft. Rucker, AL, during normal duty hours.

For shortages of end items or components of sets, kits and outfits relief must be obtained by submission of: Government Property Lost, Damaged, or Destroyed Report; Cash Collection Voucher, or Statement of Charges IAW AR 735-5. The type of relief for shortages, incomplete sets, kits, or outfits is determined by the facts and circumstances.

****This agreement must be reviewed and updated each time the hand receipt is updated and signed, or when the unit POC or alternate POC changes. A copy will be furnished to the TADSS Warehouse, Ft. Rucker, AL, Phone (334) 255-9783, FAX (334) 255-3552.**

ORGANIZATION: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

UNIT POC: _____ PHONE: _____

ALTERNATE: _____ PHONE: _____

SIGNATURE: _____ DATE: _____

COMMANDER: _____ PHONE: _____

SIGNATURE: _____ DATE: _____