

# COMSEC MATERIAL REPORT

This is FOR OFFICIAL USE ONLY unless otherwise stamped.

1. (X one)  TRANSFER  INVENTORY  DESTRUCTION  HAND RECEIPT  OTHER (Specify)

FROM	2. ACCT. NO.	3. DATE OF REPORT (Year, Month, Day)	4. OUTGOING NUMBER
		5. DATE OF TRANSACTION (Year, Month, Day)	6. INCOMING NUMBER

TO	7. ACCT. NO.	8. ACCOUNTING LEGEND CODES* 1 - Accountable by serial number. 2 - Accountable by quality 3 - Initial receipt required, locally accountable by serial number thereafter, local accounting records must be maintained for a minimum of 90 days after suppression. 4 - Initial receipt required, may be controlled in accordance with Service/ Agency directives.
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9. SHORT TITLE/DESIGNATOR - EDITION	10. QUANTITY	11. ACCOUNTING NUMBERS		12.* ALC	13. REMARKS
		BEGINNING	ENDING		
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14. THE MATERIAL HERON HAS BEEN (X one)  RECEIVED  INVENTORIED  DESTROYED

15. AUTHORIZED RECIPIENT  16. (X one)  WITNESS  OTHER (Specify)

a. Signature	b. Grade	a. Signature	b. Grade
c. Typed or Stamped Name	d. Service	c. Typed or Stamped Name	d. Service

17. FOR DEPARTMENT OR AGENCY USE

