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| SERIAL NUMBERS (Inclusive) → | FROM (Including letter symbol) | TO (Including letter symbol) | DATE PREPARED |
| <input type="checkbox"/> ACCOUNTABLE FORM IDENTIFIED BELOW IS BEING FORWARDED TO YOUR STATION TODAY. UPON ARRIVAL ACCOUNTABLE OFFICER IS REQUESTED TO COMPLETE AND RETURN THIS RECEIPT TO THE INSTALLATION OR ORGANIZATION NAMED BELOW. | | | |
| <input type="checkbox"/> ACCOUNTABLE FORM, IDENTIFIED BELOW, HAS BEEN ISSUED TO USING INDIVIDUAL | | | |
| QUANTITY | FORM DESIGNATION, NUMBER, EDITION DATE AND TITLE | | |
| PRINTER OR INSTALLATION MAKING SHIPMENT | | | |
| RECEIPT IS ACKNOWLEDGED OF FORM IDENTIFIED ABOVE | | | |
| DATE RECEIVED | NAME OF INSTALLATION OR INDIVIDUAL | | |
| TYPED NAME, GRADE OR TITLE OF ACCOUNTABLE OFFICER | | SIGNATURE | |
| SEE INSTRUCTIONS ON REVERSE. | | RECEIPT FOR ACCOUNTABLE FORM (AR 25-30) | |

DA FORM 410, JUN 55

REPLACES EDITION OF 1 JAN 53, AND
DA FORM 410-1, 1 JAN 53, WHICH ARE
OBSOLETE.

Form approved by Comptroller
General of U.S., 10 Nov 48
USAPPC V1.00

INSTRUCTIONS

ISSUING AGENCY - Prepare this form in triplicate. Original and one copy will be forwarded with the shipment to the consignee and suspend the third copy until the signed copy is returned by the consignee.

CONSIGNEE - Upon receipt of the shipment, return the signed copy to the issuing agency.

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