**AP8.33. APPENDIX 8.33**

**CUSTOMER ASSET REPORT  
(MATERIEL RETURNS PROGRAM)**

| FIELD LEGEND | (MANUAL)  BLOCK NO. | (MECHANICAL)  RECORD  POSITION(S) | ENTRY AND INSTRUCTIONS |
| --- | --- | --- | --- |
| Send To | A | Not Applicable | Enter the appropriate in-the-clear name and address corresponding to the RIC. |
| Report is From | B | Not Applicable | Enter the appropriate in-the-clear name and address of the reporting activity. |
| Document Identifier Code |  | 1-3 | Enter DIC FTE or FTG.[[1]](#footnote-2) |
| Routing Identifier Code |  | 4-6 | Enter the RIC of the inventory control point (ICP)/integrated material manager (IMM) to which the document is directed. For Government Services Administration (GSA), the RIC shall always be GG0 (golf-golf-zero)[[2]](#footnote-3). |
| Media and Status |  | 7 | Enter M&S code. |
| Stock or Part Number |  | 8-22 | Enter NSN (DIC FTE) or part number (DIC FTG)[[3]](#footnote-4). (Part-numbered materiel not authorized for asset reports directed to DLA). For subsistence items only, rp 21 shall be type of pack and rp 22 shall be the last digit of the calendar year the item, was packed. |
| Unit of Issue |  | 23-24 | Enter the U/I. |
| Quantity |  | 25-29 | a. Enter the quantity.  b. For ammunition and ammunition related items only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), items only, enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29). |
| Document Number |  | 30-43 | Enter the document number. |
| Blank |  | 44 | Leave blank. |
| Supplementary Address |  | 45-50 | When applicable, enter the activity address code (AAC) of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable. When code entry is not significant to the ICP, enter a Y in rp 45. |
| Signal |  | 51 | Enter the signal code. |
| Fund |  | 52-53 | Enter the fund code. |
| Blank |  | 54-56 | Leave blank. |
| Project |  | 57-59 | When applicable, enter project code using Service instructions; otherwise, leave blank. |
| Blank |  | 60-64 | Leave blank. |
| Advice |  | 65-66 | Enter 3T to indicate to the ICP/IMM that the document has been edited by DAAS. When code is not required, leave blank. |
| Routing Identifier Code |  | 67-69 | Enter the RIC of the activity preparing the document, if assigned; otherwise, leave blank. |
| Blank or Intra-Air Force Use |  | 70 | Leave blank or use for intra-Air Force to display asset position code. |
| Supply Condition |  | 71 | Enter supply condition code. |
| Blank |  | 72-80 | Leave blank. |
| Remarks Field | L-V | Not Applicable | This field shall be used to convey any additionally required information not provided for in the report format. |

1. Use of part-numbers in the material returns program last reported as not implemented by USMC. Refer to AMCL 167. [↑](#footnote-ref-2)
2. Requirement to use a single RIC on customer asset reports directed to the GSA last reported as not implemented by USA. Refer to AMCL 26. [↑](#footnote-ref-3)
3. Use of part-numbers in the material returns program last reported as not implemented by USMC. Refer to AMCL 167. [↑](#footnote-ref-4)