

**IMA USAR CLOTHING  
DESKTOP SOP  
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## **TAB A - IMA ENLISTED SOLDIER (ANNUAL TRAINING)**

**Reference: AR 700-84, Para 14-13 and 14-14**

### **Step 1**

The Commander will conduct an inventory and inspection of personal clothing for the IMA enlisted soldier prior to AT.

Use the current clothing bag allowance (CTA 50-900 Table 1 for males or Table 2 for females) to determine what clothing should be on hand. See note below for ACUs,

The soldier will be required to replace the items not in their possession at the soldier's own expense unless the item was not issued or it is determined that such loss was due to circumstances beyond the soldier's control.

Record the results of the inventory using DA Form 4886 (see instructions below).

### **Step 2**

The Commander prepares a DA Form 3078 for initial issue for clothing never issued. (See instructions below). New clothing bag items such as ACUs will be issued as initial issue.

NOTE: ACUs authorization - four jackets, four trousers, one coat cold weather ACU, two patrol caps, seven wicking t-shirts, seven socks, one hot weather desert tan boots, one temperate desert tan boots, and one rigger belt.

The Commander prepares a DA Form 3078 for any exchange of clothing due to fair wear and tear or weight loss/gain (see instructions below).

The soldier turns in unserviceable or unusable clothing to the unit.

### **Step 3**

The soldier reports to the nearest Military Clothing Sales Store to pickup uniforms. If the soldier can not pickup prior to AT, the unit must forward the DA Form 3078s to the Military Clothing Sales at the AT Site at least 14 days before the soldier arrives for duty.

The unit orders associated uniform items such as nametapes, flags, unit patches, etc... at least 14 days before the soldier arrives for training.

The IMA soldier must return the DA Form 3078s and sales receipt from Military Clothing Sales. The unit must update the DA Form 4886 to show receipt of issued clothing items.

### **Step 4**

During in-processing, soldier reports to MCSS to picks up clothing bag shortages. The unit will forward a copy of the DA Form 3078 (TAB C) with sales receipt and the Statement of Understanding (TAB E) to Commander, HRC Fort Knox, KY ATTN: AHRC-ALT (Mr. Verdell Harris), Bldg 1-3-048, 1600 Spearhead Div Ave, Ft. Knox, KY 40122. Preferred method is email scanned document to [Verdell.harris@us.army.mil](mailto:Verdell.harris@us.army.mil).

## **TAB B - IMA ENLISTED SOLDIER (ATTENDING BATTLE ASSEMBLY)**

**Reference: AR 700-84, Para 14-13 and 14-14**

### **Step 1**

The Commander will conduct an inventory and inspection of personal clothing for the IMA enlisted soldier during first regular drill.

Use the current clothing bag allowance (CTA 50-900 Table 1 for males or Table 2 for females) to determine what clothing should be on hand. See note below for ACUs,

The soldier will be required to replace the items not in their possession at the soldier's own expense unless the item was not issued or it is determined that such loss was due to circumstances beyond the soldier's control.

Record the results of the inventory using DA Form 4886 (see instructions below).

### **Step 2**

The Commander prepares a DA Form 3078 for initial issue for any clothing never issued. (See instructions below). New clothing bag items such as ACUs will be issued as initial issue.

NOTE: ACUs authorization - four jackets, four trousers, one coat cold weather ACU, two patrol caps, seven wicking t-shirts, seven socks, one hot weather desert tan boots, one temperate desert tan boots, and one rigger belt. An additional two jackets and trousers will be issued next year unless the soldier has no BDUs.

The Commander prepares a DA Form 3078 for any exchange of clothing due to fair wear and tear or weight loss/gain (see instructions below).

The soldier turns in unserviceable or unusable clothing to the unit.

### **Step 3**

The soldier reports to the nearest Military Clothing Sales Store to pickup uniforms.

The unit orders associated uniform items such as nametapes, flags, unit patches, etc...

The IMA soldier must return the DA Form 3078s and sales receipt from Military Clothing Sales. The unit must update the DA Form 4886 to show receipt of issued clothing items.

### **Step 4**

The unit will forward a copy of the DA Form 3078s with sales receipt and DA Form 4886 to Commander, HRC Fort Knox, KY ATTN: AHRC-ALT (Mr. Verdell Harris), Bldg 1-3-048, 1600 Spearhead Div Ave, Ft. Knox, KY 40122. Preferred method is email scanned document to [Verdell.harris@us.army.mil](mailto:Verdell.harris@us.army.mil).

## **TAB C - DA FORM 3078 (IMA) INITIAL ISSUE INSTRUCTIONS**

**Reference AR 700-84, paragraph 14-13 and 14-14**

**Initial Issue** is used for clothing bag items never issued to the soldier.

Prepare DA Form 3078 in six copies, and annotate USAR and IMA in the category block, and Initial in the Type Transaction block. The sixth copy of DA Form 3078 is maintained by the requesting activity as a suspense copy.

The MCSS will want an explanation for the issue of clothing for an IMA soldier. The IMA soldier is not a member of a Troop Program Unit (TPU) and is authorized by AR 700-84 to have this transaction completed through MCSS. Put the following statement in the remarks block.

" This Soldier is IRR/IMA authorized by HRC, Fort Knox KY, AHRC-ALT  
Date last discharge: Enter date".

**Special Instructions for Military Clothing Sale Store.** The MCSS will require:

DA Form 3078 (original and 4 copies)  
Annual Training order  
Assumption of Command Order  
DA Form 7000

If you have encounter problems at the MCSS contact LTC Jonathan E. Spears at [spearsjon@aafes.com](mailto:spearsjon@aafes.com) Office: 214-312-2082 DSN: 967-2082 for resolution

Or

Mrs. Rowena Jacobs (410) 417-0609 [rowena.jacobs@us.army.mil](mailto:rowena.jacobs@us.army.mil), or Charles Jackson (410) 436-4415

The unit should request that the MCSS pull and hold the clothing bag items until the soldier arrives. If clothing is not available at the MCSS, the unit should request the MCSS to contact other stores and have the items shipped to them in time for issue to the soldier.

The soldier will be provided a copy of the record. The soldier retains all clothing bag items.

## **Statement of Understanding**

The soldier will be required to sign the following statement:

"I understand that the uniforms issued to me as indicated on the front of DA Form 3078 must be maintained in a serviceable condition by me until the end of my reserve obligation. In addition, I am required to be in the possession of these uniforms for all future training periods or upon reporting to my designated mobilization site in the event the Reserve forces are mobilized. Failure to do this will result in my being required to reimburse the Government for any missing uniform items." Statement to be followed by the individual's signature, rank, and date signed.

SOLDIER SIGNATURE AND DATE

PERSONAL CLOTHING REQUEST For use of this form, see AR 700-84, the proposed agency is DCS, G-4. <i>SEE REVERSE FOR PRIVACY ACT STATEMENT</i>										1. DOCUMENT NO.	2. VOUCHER NO.	3. DATE (YYYYMMDD)							
4. NAME (Last, First, MI) (LAST, FIRST, MI)						8. DODAAC	9. PRIORITY	10. ARMY MILITARY CLOTHING SALES STORE  ADDRESS OF MCSS											
5. SSN		6. GRADE		11. CATEGORY (Check one) <input type="checkbox"/> Active Army <input type="checkbox"/> NG <input checked="" type="checkbox"/> USAR <input type="checkbox"/> IMA <input type="checkbox"/> AGR <input checked="" type="checkbox"/> IRR			12. TYPE OF TRANSACTION <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Gratitude <input type="checkbox"/> Replacement <input type="checkbox"/> Supplemental <input type="checkbox"/> Exchange <input type="checkbox"/> Temporary <input type="checkbox"/> Individual Change Sale												
7. ORGANIZATION  COMPLETE MAILING ADDRESS OF UNIT						13. INVENTORY		14. PHONE NO.		15. POSTED		16. AUTHORIZED BY AR 700-84, PARA 14-12a & CTA 50-900 TABLE 1							
DATE (YYYYMMDD)		BY		DATE (YYYYMMDD)		BY		17. APPROVED BY Commission Officer				18. DATE APPROVED (YYYYMMDD)							
19. QNTY		20. ARTICLES (Common)		21. SIZE		22. UNIT PRICE		23. TOTAL COST		24. QNTY		25. ARTICLES (Male)		26. SIZE		27. UNIT PRICE		28. TOTAL COST	
1		Bag, Duffel, Nylon OG										Bell, Trs, Web Bk, 45", Midel							
1		Bell, Riggers, Desert Sand 503										Buckle, Bell, Web, Midel							
1		Boot, Combat, RW, Tan										Coat, All Weather, Dbl Breasted							
		Boot, Combat, TW, Type II, Tan										Coat, Poly/Wool, AG 489							
1		Beret, Wool Black Shade 1853										Drawers, Men's Briefclars							
1		Cap, Patrol, Army Combat Uniform										Medic, Bk, 56-57.5" Long							
		Cap, Synthetic Military Dress, Green										SHIRT, Cotton/Poly, Green, US							
2		Coat, Army Combat Uniform										SHIRT, Cotton/Poly, Green, S/S							
		Coat, Cold Weather, Field Jacket										Shoes, Black, Poromeric							
		Gloves, Flexor, Light Duty										Trousers, Poly/Wool AG 489							
		Glove, Insert, Cold, Black										Under shirt/W/In Crw Med							
		Gloves, Leather, Black, Unisex																	
1		PFU, Jacket																	
1		PFU, Pants																	
1		PFU, SHIRT, US										Bell, Trousers, Dbl Web Bk 1"							
1		PFU, SHIRT, US										Buckle, Bell, Straps, 1 1/2" Midel							
1		PFU, Trunks										Glasses, With Bell Loops, AG 489							
3		Socks, Boot, Green										Coat, All Weather, Dbl Breasted							
		Socks, Liner, Poly/Nylon, Black										Coat, Poly/Wool, AG 489							
2		Trousers, Army Combat Uniform										Med. Tab							
3		TSHIRT, Sanicolor Mixture-Black										SHIRT, Tuck-In AG 415, US							
		Towel, Bath, Brown										SHIRT, Tuck-In AG 415, S/S							
												Shoes, Black, Poromeric							
												SHIRT, Dress, AG 489							
30. REMARKS <b>Initial Issue - This Soldier is IRR/TMA authorized by HRC, St. Louis Office symbol AHRC-ALL-S*</b>										31. SIGNATURE OF RECIPIENT									

DA FORM 3078, JAN 2006

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AFD 1103

**Block by Block instructions**

**Block 1. Document Number.** Enter document number (Julian date and sequence number)

**Block 2. Voucher Number.** Local AMCSS use only.

**Block 3. Date.** Enter date prepared.

**Block 4. Name.** Enter name of the soldier clothing is requested for (last, first, middle initial).

**Block 5. SSN.** Enter social security number of individual in block 4.

**Block 6. Grade.** Enter soldier's rank/grade.

**Block 7. Organization.** Enter the unit/organization to which the individual is assigned.

**Block 8. DODDAC.** Enter DODDAC (Your Property Book Officer will provide you with the DODAAC). Use UIC if no DODAAC.

**Block 9. Priority.** Enter the appropriate priority code (USAR and ARNG units only). Use priority 15 if you don't know.

**Block 10. Army military clothing sales store.** Enter the physical location of the AMCSS.

**Block 11. Category.** Check the appropriate category.

**Block 12. Type of transaction.** Check the appropriate transaction.

**Block 14. Phone number.** Enter unit telephone number.

**Block 16. Authorized by.** Enter AR 700-84 and the appropriate paragraph and/or other applicable references.

**Block 17. Approved by.** Enter the name, rank, and branch of the unit commander. Must be signed by the unit commander or his/her designated representative (commissioned or warrant officer).

**Block 18. Date approved.** Enter date approved by unit commander.

**Block 19. Quantity.** Requesting unit will enter the quantity of required items in the required column. The issue column will be completed by the AMCSS to show the items issued and the quantity issued.

**Block 24. Quantity.** Requesting unit will enter the quantity of required items in the required column. The issue column will be completed by the AMCSS to show the items issued and the quantity issued.

**Block 30. Remarks.** To be used for required statements or other pertinent information.

**Block 31. Signature of Recipient.** To be signed by individual upon receipt of clothing items.

## **TAB D - DA FORM 3078 (IMA) EXCHANGE INSTRUCTIONS**

**Reference AR 700-84, paragraph 14-14**

**Exchange** is used for replacing unserviceable clothing and or clothing that no longer fits.

Prepare DA Form 3078 in six copies, and annotate USAR and IMA in the category block, and Exchange in the Type Transaction block. The sixth copy of DA Form 3078 is maintained by the requesting activity as a suspense copy.

Clothing is exchanged one for one. The soldier turns-in unserviceable clothing to the unit.

The MCSS will want an explanation for the exchange of clothing for an IMA soldier. The IMA soldier is not a member of a Troop Program Unit (TPU) and is authorized by AR 700-84 to have this transaction completed through MCSS. Put the following statement in the remarks block.

"Exchange for IMA Soldier - Authorized by HRC Ft. Knox office symbol AHRC-ALT".

**Special Instructions for Military Clothing Sale Store.** The MCSS will require:

DA Form 3078 (original and 4 copies)  
Annual Training order  
Assumption of Command Order  
DA Form 7000

If you have any problems filling this request contact Office: 214-312-2082 DSN: 967-2082 for resolution.

The unit should request that the MCSS pull and hold the clothing bag items until the soldier arrives. If clothing is not available at the MCSS, the unit should request the MCSS to contact other stores and have the items shipped to them in time for issue to the soldier.

### **Statement of Understanding**

The soldier will be required to sign the following statement:

"I understand that the uniforms issued to me as indicated on the front of DA Form 3078 must be maintained in a serviceable condition by me until the end of my reserve obligation. In addition, I am required to be in the possession of these uniforms for all future training periods or upon reporting to my designated mobilization site in the event the Reserve forces are mobilized. Failure to do this will result in my being required to reimburse the Government for any missing uniform items." Statement to be followed by the individual's signature, rank, and date signed.



PERSONAL CLOTHING REQUEST										1. DOCUMENT NO.	2. VOUCHER NO.	3. DATE (YYYYMMDD)		
For use of this form, see AR 700-84; the appropriate category is DCS-G-4. (SEE REVERSE FOR PRIVACY ACT STATEMENT)														
4. NAME (Last, First, MI) (LAST, FIRST, MI)					8. DODAAC		9. PRIORITY		10. ARMY MILITARY CLOTHING SALES STORE ADDRESS OF MCSS					
5. SSN			6. GRADE			11. CATEGORY (Check one)			12. TYPE OF TRANSACTION					
7. ORGANIZATION COMPLETE MAILING ADDRESS OF UNIT					<input type="checkbox"/> Active Army <input type="checkbox"/> NG		<input type="checkbox"/> Initial <input type="checkbox"/> Gratiotous		<input type="checkbox"/> Replacement <input type="checkbox"/> Supplemental					
<input checked="" type="checkbox"/> USA R		<input type="checkbox"/> IMA		<input type="checkbox"/> AGR		<input checked="" type="checkbox"/> Exchange <input type="checkbox"/> Temporary		<input type="checkbox"/> Individual Charge Sale						
13. INVENTORY		14. PHONE NO.		15. POSTED		16. AUTHORIZED BY AR 700-84, PARA 14-12a & CTA 50-900 TABLE 1								
DATE (YYYYMMDD)		BY		DATE (YYYYMMDD)		BY		17. APPROVED BY Commission Officer			18. DATE APPROVED (YYYYMMDD)			
19. QNTY		20. ARTICLES (Common)			21. SIZE	22. UNIT PRICE	23. TOTAL COST	24. QNTY		25. ARTICLES (Male)		26. SIZE	27. UNIT PRICE	28. TOTAL COST
REQ	ISS							REQ	ISS					
		Sag, Dumbel, Nylon OG								Bell, Trs, Web Bk, 45", midel				
		Bell, Ploggers, Desert Sand 503								Buddle, Bell, Web, Midel				
		Boot, Combat, WW, Tan								Coat, All Weather, Dbl Breasted				
		Boots, Combat, T/W, Type II, Tan								Coat, Poly/Wool, AG 489				
		Beret, Wood Black Shade 1593								Drawers/Men's Brief/Class				
		Cap, Patrol Army Combat Uniform								Medite, Bk, 56-57.5" Long				
		Cap, Synthetic M/C for Teece, Green								SHR I, Cotton/Poly, Green, LIS				
		Coat, Army Combat Uniform								SHR I, Cotton/Poly, Green, SIS				
		Coat, Cold Weather, Field Jacket								Shoes, Black, Poromeric				
		Gloves, Flexor, Light Duty								Trousers, Poly/Wool AG 489				
		Glove, Insert, Cold, Black								Undershirt/White, 3/4 In Crew Neck				
		Gloves, Leather, Black, Unisex												
1		PFU, Jacket												
1		PFU, Pants												
1		PFU, SHR I, LIS								Bell/Trousers, 3/4 In Web Bk 1"				
1		PFU, SHR I, SIS								Buddle, Bell, Slacks, 1 1/8" Midel				
1		PFU, Trunks								Slacks/Mth Bell Loops, AG 489				
		Sod, Boot, Green								Coat, All Weather, Dbl Breasted				
		Sod, Liner, Poly/Nylon, Black								Coat, Poly/Wool, AG 489				
		Trousers, Army Combat Uniform								Red, Tab				
		T-SHIRT, Sand Color M Closure/Black								SHR I, Tuck-In AG +15, LIS				
		Towel, Bath, Brown								SHR I, Tuck-In AG +15, SIS				
										Shoes, Black, Poromeric				
										SHR I, Dress, AG 489				
										TOTAL VALUE				
30. REMARKS Exchange Fair Wear and Tear - This Soldier is IRR/IMA authorized by HRC, St. Louis Office symbol AHRC-ALL-S"										31. SIGNATURE OF RECIPIENT				

DA FORM 3078, JAN 2006

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**Block by Block instructions**

**Block 1. Document Number.** Enter document number (Julian date and sequence number)

**Block 2. Voucher Number.** Local AMCSS use only.

**Block 3. Date.** Enter date prepared.

**Block 4. Name.** Enter name of the soldier clothing is requested for (last, first, middle initial).

**Block 5. SSN.** Enter social security number of individual in block 4.

**Block 6. Grade.** Enter soldier's rank/grade.

**Block 7. Organization.** Enter the unit/organization to which the individual is assigned.

**Block 8. DODDAC.** Enter DODDAC (Your Property Book Officer will provide you with the DODAAC). Use UIC if no DODAAC.

**Block 9. Priority.** Enter the appropriate priority code (USAR and ARNG units only). Use priority 15 if you don't know.

**Block 10. Army military clothing sales store.** Enter the physical location of the AMCSS.

**Block 11. Category.** Check the appropriate category.

**Block 12. Type of transaction.** Check the appropriate transaction.

**Block 14. Phone number.** Enter unit telephone number.

**Block 16. Authorized by.** Enter AR 700-84 and the appropriate paragraph and/or other applicable references.

**Block 17. Approved by.** Enter the name, rank, and branch of the unit commander. Must be signed by the unit commander or his/her designated representative (commissioned or warrant officer).

**Block 18. Date approved.** Enter date approved by unit commander.

**Block 19. Quantity.** Requesting unit will enter the quantity of required items in the required column. The issue column will be completed by the AMCSS to show the items issued and the quantity issued.

**Block 24. Quantity.** Requesting unit will enter the quantity of required items in the required column. The issue column will be completed by the AMCSS to show the items issued and the quantity issued.

**Block 30. Remarks.** To be used for required statements or other pertinent information.

**Block 31. Signature of Recipient.** To be signed by individual upon receipt of clothing items.

# TAB E - DA FORM 7000 (IMA) SIGNATURE CARD INSTRUCTIONS

Reference AR 700-84, paragraph 14-2 and Fig 5-1

DELEGATION OF AUTHORITY - ARMY MILITARY CLOTHING SALES STORE <small>For use of this form, see AR 700-84; the proponent agency is ODCSLOG.</small>				1. EXPIRATION DATE	
2. UNIT/ACTIVITY Co t, 49th Inf			3. LOCATION Camp Swampy, VA		
<small>Commissioned officer or warrant officer individual(s) listed below are authorized to approve DA Form 3078 (Block 17) submitted to Army Military Clothing Sales Store (AR 700-84 Fig 5-2 and para 14-2)</small>					
4. LAST NAME		FIRST NAME	MIDDLE INITIAL (Typed)	5. RANK	6. SIGNATURE
Smith, James A.				CPT	<i>James A. Smith</i>
O'Rourke, Timothy T.				WO2	<i>Timothy T. O'Rourke</i>
Nothing follows					
<small>Individuals listed below are authorized to sign "Signature of Recipient" block (Block 31) of DA Form 3078</small>					
7. LAST NAME		FIRST NAME	MIDDLE INITIAL (Typed)	8. RANK	9. SIGNATURE
Temple, William D.				SSG	<i>William D. Temple</i>
Brown, Charles A.				SGT	<i>Charles A. Brown</i>
Nothing follows					
10. DODAAC W29ABC		11. UNIT/ACTIVITY TELEPHONE NUMBER DSN - 539-4592 COMMERCIAL ( 804 ) 756-4592		12. DATE 20031031	
13. LAST NAME		FIRST NAME	MIDDLE INITIAL (Typed)	14. RANK	15. SIGNATURE
Lightfoot, Baran C.				MAJ	<i>Baran C. Lightfoot</i>

DA FORM 7000, MAY 93

EDITION OF JUN 91 IS OBSOLETE.

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- Block 1. Enter the expiration date of the card. The person making the delegation determines this date. Do not set a date later than the date the delegating authority expects to remain in the job. Enter the date as yyyy/mm/dd.
- Block 2. Self-explanatory.
- Block 3. Self-explanatory.
- Block 4. Name of individual authorized to approve DA Form 3078. Individual must be a commissioned officer or warrant officer.
- Block 5. List rank of individual in block 4.
- Block 6. Signatures of individuals in block 4.
- Block 7. Name of individual authorized to sign in block 31 (Signature of Recipient) of DA Form 3078. Individuals listed in this block will be authorized to pick up/receive clothing for soldiers whose name appears in block 4 of DA Form 3078.
- Block 8. List rank of individual in block 7.
- Block 9. Signatures of individuals in block 7.
- Block 10. List DODAAC, if applicable.
- Block 11. Enter the DSN and commercial telephone numbers.
- Block 12. Enter the date form is initiated. Enter the date as yyyy/mm/dd.
- Block 13. Enter the name of delegating authority.
- Block 14. Enter the rank of delegating authority.
- Block 15. The delegating authority enters his or her signature. Delegating authority may be the approving authority of DA Form 3078.

**TAB F - DA FORM 4886 (IMA) PERSONAL CLOTHING RECORD INSTRUCTIONS**  
**Reference AR 700-84, paragraph 14-1**

**DA Form 4886** is used to establish accountability for personal clothing.

Request a copy of the soldier's DA Form 4886 during in-processing. If the soldier has no record, contact their Career Manager at HRC Ft. Knox to validate what clothing the soldier was issued. If HRC has no record, conduct inventory and record results as a beginning inventory.

ISSUE-IN-KIND-PERSONAL CLOTHING RECORD																	
For use of this form, see 700-84; the proponent agency is ODCSLOG																	
DATA REQUIRED BY THE PRIVACY ACT OF 1974																	
AUTHORITY: TITLE 10, USC 3012.																	
PRINCIPAL PURPOSE: The issue-in-kind personal clothing records provide an accountable document for clothing received by Reserve component enlisted soldier.																	
ROUTINE USES: The information furnished is used solely for the purpose of identifying the individual so that the clothing record will be filed in the correct Military Personnel Records Jacket.																	
DISCLOSURE: Voluntary.																	
THIS IS A PERMANENT RECORD																	
NAME (Last, First, MI) GRADE AND SSN	SIZE	AUTH	INSTRUCTIONS: Entries in ink: name, SSN, quantity, date, and signature.														
Jones, John W. PVT 123-45-6789			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
PERSONAL CLOTHING ITEMS (Common)																	
Bag, Duffle		1	1														
Belt Trousers		2	2														
Boot Combat	9 1/2 R	2	2														
Buckle Black		1	1														
Cap Camou	7	2	2														
Cap Garrison, AG	7	2	2														
Coat All Weather	40	1	1														
Coat Camou HW	M	1	1														
Coat Camou Temp	M	2	2														
Coat Camou CW	M	2	2														
Coat AG	40	1	1														
Gloves Blk Unisex	5	1	1														
Glove, Flexor, Light Duty	5	1	1														
Glove, Insert	5	1	1														
Handkerchief		6	6														
Shirt LS, AG	15-32	1	1														
Shirt SS, AG	15	2	2														
Shoes, Oxford	7 1/2 R	1	1														
Socks, Wool	L	3	3														
Sweatpants, Gray	M	1	1														
Sweatshirt, Gray	M	1	1														
T Shirt, Gray	M	2	2														
Towel Bath																	
Trousers, Camou, HW	M	1	1														
Trousers, Camou, Temp	M	2	2														
Trunks, GP, Gray	M	2	2														
Undershirt Brown	M	3	3														

DA FORM 4886, MAY 93

EDITION OF JUN 91 IS OBSOLETE

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Enter the quantity on hand in column 1. The DA Form 4886 should be updated each time an inventory is conducted or when changes occur.

