

SERIAL NUMBERS <i>(Inclusive)</i> 	FROM <i>(Including letter symbol)</i>	TO <i>(Including letter symbol)</i>	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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