

CALIBRATION AND REPAIR PROGRAM REPORT For use of this form, see TB 750-25-1; the proponent agency is DARCOM.				SUIC		REQUIREMENT CONTROL SYMBOL DRC 811				
PREPARED BY: (Include telephone number - AUTOVON)							"AS OF" DATE			
TYPED NAME OF APPROVING AUTHORITY					SIGNATURE OF APPROVING AUTHORITY					
TO: COMMANDER US ARMY MISSILE COMMAND ATTN: DRSMI-MX REDSTONE ARSENAL, AL 35809					FROM: (Include ZIP Code)					
PART I - WORKLOAD/RESOURCES										
SECTION A - INSTRUMENT CALIBRATION										
LINE	DATA ELEMENT	USASL <i>a</i>	ACL <i>b</i>	ATST <i>c</i>	BASE SUPPORT <i>d</i>	ICL <i>e</i>	OTHER <i>f</i>	CONTR <i>g</i>		
1	NUMBER ITEMS ON MASTER LIST									
2	NUMBER ITEMS DELINQUENT									
3	ANNUAL REQUIREMENTS									
4	MONTHLY CALBR SCHEDULED									
5	MONTHLY CALBR ACCOMPLISHED									
6	MONTHLY CALBR HOURS EXPECTED									
7	ITEMS AWAITING CALBR 30-60 DAYS									
8	ITEMS AWAITING CALBR OVER 60 DAYS									
9	EXTERNAL CALBR ANNUAL REQUIREMENT									
SECTION B - GAGE CERTIFICATION										
10	GAGES CERTIFIED THIS MONTH									
11	GAGE CERTIFICATION HOURS									
SECTION C - TMDE REPAIR										
12	IN-HOUSE STANDARDS REPAIRED									
13	STDS REPAIRED BY CALBR ACTIVITY									
14	STDS REPAIR HOURS BY CALBR ACTIVITY									
15	TMDE REPAIRED BY CALBR ACTIVITY									
16	TMDE REPAIR HOURS BY CALBR ACTIVITY									
17	REPAIR BACKLOG BEGINNING OF MONTH									
18	REPAIR BACKLOGGED DURING MONTH									
19	REPAIR BACKLOGGED 90 DAYS OR MORE									
20	BACKLOGGED REPAIR ITEMS AWAITING SHOP									
21	BACKLOGGED REPAIR ITEMS AWAITING PARTS									
22	NUMBER LINE ITEMS OUT OF STOCK									

PART I - WORKLOAD/RESOURCES (CONT'D)	SUIC	"AS OF" DATE
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SECTION F - COSTS

LINE	CALIBRATION	TOTAL AUTHORIZED <i>a. (Annual)</i>	FUNDED COST <i>b. (Cum)</i>	UNFUNDED COST <i>c. (Cum)</i>	TOTAL <i>d. (Cost)</i>
41	DIRECT ARMY				
42	NGB				
43	USAR				
44	OTHER (<i>ISSA, other reimbursable, etc.</i>)				
LINE	REPAIR	TOTAL AUTHORIZED <i>a. (Annual)</i>	FUNDED COST <i>b. (Cum)</i>	UNFUNDED COST <i>c. (Cum)</i>	TOTAL <i>d. (Cost)</i>
45	DIRECT ARMY				
46	NGB				
47	USAR				
48	OTHER (<i>ISSA, other reimbursable, etc.</i>)				

REMARKS