

DATA ITEM DESCRIPTION			Form Approved OMB No 0704-01									
1 TITLE Depot Maintenance Cost Report		2 IDENTIFICATION NUMBER DI-FNCL-80462										
3 DESCRIPTION/PURPOSE 3.1 The Depot Maintenance Cost Report identifies the actual costs of depot maintenance. 3.2 The data is used to compare actual costs versus programmed (contract) costs and in conjunction with periodic progress reports to ascertain the completion status of separately identified functional tasks and items.												
4 APPROVAL DATE (YYMMDD) 871015	5 OFFICE OF PRIMARY RESPONSIBILITY (OPR) A/AMCOOM/RC		6a DTIC APPLICABLE	6b GIDEP APPLIC.								
7 APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract. 7.2 This DID is applicable to the acquisition of the actual costs of contractor provided depot maintenance.												
8 APPROVAL LIMITATION		9a APPLICABLE FORMS		9b AMSC NUMBER A4243								
10 PREPARATION INSTRUCTIONS 10.1 <u>Format</u> . The Depot Maintenance Cost Report shall be in a contractor selected format. When consistent with an effective presentation, the contractor selected format used in the initial submission shall be used for subsequent submissions. A typical format for the Depot Maintenance Cost Report is shown at Figure 1.  DEPOT MAINTENANCE COST REPORT Contractor/Government Activity _____ Contract Number _____ Reporting Period _____  <table border="1"> <thead> <tr> <th>SPECIFIC LOCATION</th> <th>DEPOT LEVEL MAINTENANCE COSTS</th> <th>REPAIR PART NUMBER, QUANTITY, NOMENCLATURE, AND COSTS</th> <th>TOTAL COSTS</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> FIGURE 1. <u>Depot maintenance cost report</u> (Continued on Page 2)					SPECIFIC LOCATION	DEPOT LEVEL MAINTENANCE COSTS	REPAIR PART NUMBER, QUANTITY, NOMENCLATURE, AND COSTS	TOTAL COSTS	_____	_____	_____	_____
SPECIFIC LOCATION	DEPOT LEVEL MAINTENANCE COSTS	REPAIR PART NUMBER, QUANTITY, NOMENCLATURE, AND COSTS	TOTAL COSTS									
_____	_____	_____	_____									
11 DISTRIBUTION STATEMENT DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.												

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10. PREPARATION INSTRUCTIONS (Continued)

10.2 ~~Content~~. The Depot Maintenance Cost Report shall delineate the following data:

10.2.1 Identification of the Contractor or Government Activity including full name, address, and telephone number(s).

10.2.2 Identification of the Contract Number.

10.2.3 Identification of the Reporting Period.

10.2.4 The SPECIFIC LOCATION of each end item.

10.2.5 The DEPOT LEVEL MAINTENANCE COSTS incurred (excluding repair parts costs) as a result of work performed to accomplish contractor depot level maintenance at each location.

10.2.6 The REPAIR PART NUMBER, QUANTITY, NOMENCLATURE, AND COSTS at each location.

10.2.7 The TOTAL COSTS for maintenance and parts at each location.