

DATA ITEM DESCRIPTION

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| 1. TITLE GOVERNMENT FURNISHED EQUIPMENT REPAIR STATUS REPORT | | 2. IDENTIFICATION NUMBER DI-ILSS- 80620 | |
| 3. DESCRIPTION/PURPOSE 3.1 The report provides an official record of the receipt, repair time, scope of repair/overhaul, total repair/overhaul/refurbishment cost, current status, and final disposition of each item of Government furnished equipment (GFE) repaired by a contractor during a specified period. | | | |
| 4. APPROVAL DATE (YYMMDD) 880608 | 5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N/PMS409 | 6a. DTIC APPLICABLE | 6b. GIDEP APPLICABLE |
| 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 contracts for the repair and refurbishment of GFE by a contractor facility and subsequent shipment directly to a Government activity upon completion of the repair/overhaul. (Continued on Page 2) | | | |
| 6. APPROVAL LIMITATION | 9a. APPLICABLE FORMS | 9b. AMSC NUMBER N4453 | |
| 10. PREPARATION INSTRUCTIONS 10.1 <u>Content and format requirements.</u> The report shall be in contractor format and contain the following for each item of Government furnished equipment (GFE) being serviced: 10.1.1 <u>Item identification.</u> a. Nomenclature b. Part number c. Part serial number 10.1.2 <u>Contract information.</u> a. Type of contract. b. Date of contract. c. Contract number (procurement instrument identification number (PIIN)). d. Work order number. The contractor's assigned identification number. e. Work order data. The date of the preparation of the work order. 10.1.3 <u>Unit repair data.</u> 10.1.3.1 Date GFE received by contractor. 10.1.3.2 Receiving document number. (Continued on Page 2) | | | |
| 11. DISTRIBUTION STATEMENT <u>DISTRIBUTION STATEMENT A:</u> Approved for public release; distribution is unlimited. | | | |

DI-ILSS-80620

Block 7, Application/Interrelationship (Continued)

7.3 This DID supersedes DI-L-23838A.

Block 10, Preparation Instructions (Continued)

10.1.3.3 Source of GFE. The major Government activity the item was received from.

10.1.3.4 Repair request list number. Location of the item on the repair request.

10.1.3.5 Administrative contracting officer (ACO) repair authorization number.

10.1.3.6 Total cost. This consists of the firm-fixed-price (FFP) proposal for:

- a. Materials
- b. Parts
- c. Labor

10.1.3.7 Failure mode. Identifies the cause of the failure of the item (i.e. open, short, burned, broken, out of tolerance, out of alignment, loose, binding). Cite any parts replaced (for trend analysis, etc.)

10.1.3.8 Status of repairables. Current status includes:

- a. Start date. Enter start date of the repair.
- b. Scheduled completion date.
- c. Actual completion date.
- d. Current status of the repairable
- e. Problems encountered.

10.1.4 Shipping information. For each item delivered, this includes:

- a. Date item shipped.
- b. Mode of shipment.
- c. Destination of shipment.
- d. Shipping document number.