

INVENTORY ADJUSTMENT REPORT (IAR) FOR THE USE OF THIS FORM, SEE DA PAM 710-2-2; THE PROPONENT AGENCY IS DCS, G-4.			SSA				MATCAT		VOUCHER NUMBER				
									DODAAC		DATE		SERIAL
TOTAL NUMBER OF ITEMS		IAR REASON		STATION				COUNT CARD LOCATION					
ITEM	STOCK NUMBER	ITEM NOUN	C O N D	S E C	R I C C	RECORDED BALANCE	QUANTITY INVENTORIED	POST		UI	UNIT PRICE	EXTENDED PRICE	
								GAIN	LOSS			GAIN	LOSS

CUT _____ CUT

STOCK RECORD OFFICER THESE ADJUSTMENTS WERE MADE FOR THE REASON SHOWN. IF THE REASON IS "INVENTORY" THEY HAVE BEEN MADE PENDING THE SSA COMMANDER'S APPROVAL.		SSA COMMANDER I APPROVE THE ADJUSTMENT OF ALL ITEMS NOT CIRCLED. THE CIRCLED ITEMS WILL BE SUPPORTED BY ACTION UNDER: [CIRCLE ONE] AR 15-6 AR 735-11				ASSET REPORT COPY SENT		GAIN	TOTAL DOLLARS		LOSS	
						DATE	INITIALS					
DATE	SIGNATURE		DATE	SIGNATURE		IAR REVIEWED		GAIN	NET DOLLARS		LOSS	
						DATE	INITIALS					