Property Accountability Adjustment Data (PAAD) Report

[For use of this form see USAR Policy Memo Policy #710-1; the proponent agency is G-4.]

1. Open FLIPLs under 240 days		2. Open FLIPLs over 240 days		3. Approved (Closed) FLIPLs FY: Quarter: Month:			
a. # of FLIPLs	b. Dollar Amount	a.# of FLIPLs	b. Dollar Amount	a. # of FLIPLs	b. Total Dollar Amount:	c. Liability Dollar Amount:	d. Relief from Liability Dollar Amount:

4. Total Number of Cash Collection Vouchers (DA Form 7923)	5. Total Dollar Amount of DA Form 7923	6. Approved FLIPLs Dollar Amount			
		Organizational:	Installation:	OCIE:	GSA Vehicles:

7a. Justification for FLIPLs over 240 days (Enter the Investigation#, reason the FLIPLs are late, # of days the FLIPLs are over 240 days, and estimated date of completion (EDOC))
(Example: Investigation# W47AAA-2024-HHC-STB-1001, Returned to Investigating Officer for corrections, FLIPL is 24 days late, EDOC is 24 Aug 2024)

b. SIR/CCIRs initiated this Month: SIR/CCIRs closed this Month:

c. # FLIPLs $250K or Controlled item initiated this month:

d. #FLIPLs $250K or Controlled item approved this month: Assessed: Loss to Govt:

8. CSDP # of CSDP REQ This FY	10. ENDORSEMENT
a. # of Evaluations Scheduled for this month:	a. MSC:
b. # of Evaluations Conducted this month:	b. POC:
9. Inventories #of Annual/PHRH Inventories REQ This FY:	c. Telephone Number:
a. # of Annual/PHRH Inventories (signed) this month:	d. Date of Report:
b. # of Cyclic Inventories REQ/Comp this month: /	e. Signature:
c. # of SI Inventories REQ/Comp this month: /	

USAR Form 6, 1 APR 25   PREVIOUS EDITIONS ARE OBSOLETE.

Preparation Instructions for USAR Form 6, Property Accountability Adjustment Data (PAAD) Report

Block 1. FLIPLs Awaiting Action under 240 days (FLIPLS Awaiting Action tab in the System of Record (eFLIPL))

a. Roll up of all FLIPLs Awaiting Action less than (>) 240 days. **(Only numeric entry is valid.)**

b. Total roll up of dollar value obtained from block 1(a) of all FLIPLs (DD Form 200). If Continuation Sheet (CS) is used, enter the Grand Total from the CS to fill in this block. **(Only numeric entry is valid.)**

Block 2. FLIPLs Awaiting Action over 240 days (FLIPLS Awaiting Action tab in the System of Record (eFLIPL))

a. Roll up of all FLIPLs Awaiting Action greater (<) 240 days since the date of loss was discovered. **(Only numeric entry is valid.)**

b. Total roll up of dollar value obtained from block 2(a) of all FLIPLs (DD Form 200). If Continuation Sheet (CS) is used, enter the Grand Total from the CS to fill in this block. **(Only numeric entry is valid.)**

Block 3. Approved (Closed) FLIPLs - Enter the FY, Quarter, and Month of the reported data.

a. Roll up of all <u>approved</u> FLIPLs for this month. Approved FLIPLs are considered <u>closed out</u> once the Approving Authority has completed blocks 14(a) through 14(h) of DD Form 200. **(Only numeric entry is valid.)**

b. Total dollar amount of the loss obtained from the electronic Financial Liability Investigation of Property Loss (eFLIPL) register (DA Form 1659) or all approved FLIPLs (DD Form 200). If a CS is used, enter the Grand Total from the CS to fill in this block. **(Only numeric entry is valid.)**

c. Total liability dollar value obtained from the eFLIPL Register (DD Form 1659) or all approved FLIPLs (DD Form 200). **(Only numeric entry is valid)**

d. Total relief from liability dollar value obtained from the eFLIPL Register (DD Form 1659) or all approved FLIPLs (DD Form 200) (Relief from liability equals loss to the government).

e. The sum of blocks 3(c) and 3(d) must equal the Total Dollar Amount reflected in block 3(b).

f. To determine if 'total' relief from liability was approved, see the Approving Authority's comments/rational statement in block 14(b) of DD Form 200. **(Only numeric entry is valid.)**

Block 4. Total Number of DA Form 7923 - Number of DA Form 7923 that were posted to the property book during the month. **(Only numeric entry is valid.)**

Block 5. Total Dollar Amount of DA Form 7923 - Roll up of dollar value from all DA Form 7923 posted during the month. **(Only numeric entry is valid.)**

Block 6. Approved FLIPLs Dollar Amount - Enter the total amount of the loss under each applicable equipment category (Organizational, Installation, OCIE and GSA Vehicles).   The sum of the Organizational, Installation, OCIE and GSA Vehicles categories must equal the Total Dollar Amount reflected in block 3(b). **(Only numeric entry is valid.)**

Block 7.   Justification for FLIPLs over 240 Days

   a. The number of delinquent FLIPLs listed should match the number in block 2(a).

   b. Enter the number of SIR/CCIRs (**related to property accountability**) initiated and the number of SIR/CCIRs closed during the month.

   c. Enter the number of FLIPLs initiated at $250K+ or containing controlled items during the month and the total dollar value.

   d. Enter the number of FLIPLs approved (closed out) at $250K+ or containing controlled items during the month, the total liability assessed(charged), and total liability not assessed (loss to government).

Block 8. CSDP (Command Supply Discipline Program)   (Only numeric entry is valid.) - Enter the number of <u>units or activities</u> CSDP evaluations required for this FY.

   a. Enter the number of <u>units or activities</u> evaluations scheduled during the month.

   b. Enter the number of <u>units or activities</u> evaluations conducted during the month.

Block 9. Inventories (Only numeric entry is valid.) - Enter the number of Annual / Primary Hand Receipt Holder (PHRH) inventories required for this FY. The definition of annual inventory: Directed by PBO, Change of Command or the completion of 100% cyclic inventories.

   a. Enter the number of Annual / PHRH Inventories completed this month.

   b. Enter the number of Cyclic Inventories Required and Completed this month.

   c. Enter the number of Sensitive Item Inventories (SII) Required and Completed this month

Block 10. ENDORSEMENT

   a.   Enter the name of the MSC, military installation or city and state.

   b.   Enter the rank/grade and full name of individual completing the report.

   c.   Enter telephone number of individual completing the report.

   d.   Enter the date the report was completed by date, month, and year (DD/MM/YY format).

   e.   Enter the digital or hand written signature of the Senior Logistician validating the report and is the POC for questions.