

# Class V(W) Expenditure Report

NAVMC 11381 (Rev. 01-11) (EF) (Previous Editions will not be used)

FOUO - Privacy Sensitive when filled in.

From: (OIC/EOD)	Print Name:	Rank:	UIC:	Unit:
				Phone Number:

Ref: (a) MCO P4400.150 (b) MCO 3570.1 (c) DA Pamphlet 385-63

1. Per the references, the following Class V(W) expenditure report is completed:

Range/Training Area \_\_\_\_\_ Date(s) \_\_\_\_\_

RECEIPT DOCUMENT NUMBER	DODIC	NOMENCLATURE	LOT NUMBER/SERIALNUMBER (NOTE 1)	QTY RECEIVED (NOTE 1)	QTY EXPENDED	QTY TURNED IN (SERVICEABLE) (NOTES 2,3)	QTY TURNED IN (UNSERVICEABLE) (NOTES 2,3)

(If applicable) \_\_\_\_\_ (Number) unused propellant increments were burned on ranges per Individual Training Standards, under the supervision of the \_\_\_\_\_

Position Commander: \_\_\_\_\_  
(If applicable) \_\_\_\_\_  
(Print Name, Rank, Signature)

I certify the receipt/expenditure data listed above is accurate and the "Qty expended" as listed above was consumed on the range/training area as documented. That a range sweep/amnesty brief was conducted and all expended ammunition retrograde materiel was checked for dangerous/hazardous items.

OIC (Signature) \_\_\_\_\_ Date \_\_\_\_\_

I certify that I have received the quantities of ammunition listed above and completed the turn-in documents (if applicable) for any unexpended Class V(W) per note 2 and returned the unexpended assets to an authorized storage activity.

Ammo Tech or Authorized Individual:  
(Print Name, Rank) \_\_\_\_\_  
Unit name \_\_\_\_\_  
Phone number) \_\_\_\_\_  
(Signature) \_\_\_\_\_ Date \_\_\_\_\_

- NOTE 1:** All serial numbers for serialized munitions are annotated on the issue/turn-in documents attached to this expenditure report with a copy of the expenditure message.
- NOTE 2:** Unexpended Class V(W) will be turned in using the same document number as the initial issue document using a suffix (Example M11000-8001-0001A).
- NOTE 3:** Serviceable Turn-in is ammunition with a condition code of A,B,C,N and Unserviceable Turn-in is ammunition with a condition code of E,F,G,H,J,K.  
Retention: Expenditure reports are filed by fiscal year (FY) and retained for current year plus two FY's.

(A&E Audit and Verification Officer Only):  
I certify that I have audited this expenditure report against all receipt and turn-in documentation (DD1348-1A's) and corrective action  **is**  **is not** required.

A&E Audit and Verification Officer (Rank/Print Name/Signature) \_\_\_\_\_ Date \_\_\_\_\_