

MISCELLANEOUS LOSS REPORT

1. CORPS/SQUADRON/CSTC/IA:

Account number: _____ Unit: _____ Date: _____

The following materiel has been reported lost by:

_____ () - _____
SN RANK SURNAME & INITIALS PHONE

Stock Number	Description	Qty	Unit Price *	Extended Price *	Remarks **
TOTAL				\$	

Notes: * Supply Section will insert price information.
** Under "Remarks" include serial numbers of items, if applicable.

2. CIRCUMSTANCES SURROUNDING LOSS: (attach separate page if required)

3. INDIVIDUAL: (when required for losses only)

- I hereby accept responsibility for the loss and agree to financial recovery. I prefer to make payment in the form of:
 - Pay deduction
 - Cheque/other payment to the Receiver General of Canada
- I do not accept responsibility for the loss.

_____ Date _____ Signature of individual reporting the loss

4. CORPS/SQUADRON/CSTC COMMANDING OFFICER'S STATEMENT:

(comments to include cause of the loss, i.e. fire, theft, accident, negligence, etc.)

_____ Date

_____ Signature of Corps/Squadron/CSTC CO

5. RCSU (PAC) SUPPLY SECTION ACTION:

- CF 152 raised;
- adjustments made to SCA/IA; and
- prices certified correct.

_____ Date

_____ Signature of Supply Representative

6. ACTION/RECOMMENDATION OF REVIEWING AUTHORITY (Elemental SO2):

a. Recommended action:

- Write-off with no recovery
- Write-off with recovery of \$ _____

b. Comments: _____

_____ Date

_____ Signature of Elemental SO2

7. COMMANDING OFFICER RCSU (PAC) DIRECTION:

- a. No financial recovery
- b. Financial recovery in the amount of \$ _____
- c. Recovery from: Individual Unit Contingency Grant
- d. Comments: _____

_____ Date

_____ Signature of CO RCSU (Pac)