

**MATERIEL DEVELOPER'S WARRANTY SUMMARY AND ASSESSMENT**

For use of this form, see AR 700-139; the proponent agency is DCS, G-4.

**PART I - MATERIEL DEVELOPER AND ITEM DETAIL**

- 1.  Annual FY: 20
- 2.  Post Warranty  
Warranty Period: From  To
- 3. Materiel Developer
- 4. Contract Number
- 5. Contractor Name
- 6. NSN
- 7. Nomenclature
- 8. Quantity of Items Delivered Under Warranty
- 9. Cost per Item

**PART II - CLAIM ACTION**

	a. Quantity	b. Value	c. Percent	d. Average Days
10. Claims Submitted	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
11. Claims Honored	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
12. Claims Under Dispute	<input type="text"/>	<input type="text"/>	%	<input type="text"/>
13. Claims Denied	<input type="text"/>	<input type="text"/>	%	<input type="text"/>

**PART III - COST OF WARRANTY**

- 14. Contract Quantity Under Warranty
- 15. Government Cost to Administer the Warranty
- 16. Contract Cost of Warranty
- 17. Warranty Cost per Item

**PART IV - ASSESSMENT**

- 18. This Warranty is:  Beneficial to the Army  Not Beneficial to the Army
- 19. Remarks/Justification

20. Name, Title and Organization

21. Signature

22. Date

**INSTRUCTIONS FOR PREPARING  
MATERIEL DEVELOPERS' WARRANTY SUMMARY AND ASSESSMENT**

1. Select Annual for the annual in process report and input 4 digit fiscal year **OR**
2. Select Post Warranty to summarize and assess a warranty upon contract completion. Select the calendar from and to dates for the entire warranty period.
3. Enter the name of the Program Executive Office / Program Manager.
4. Self-explanatory.
5. Self-explanatory.
6. Self-explanatory.
7. Self-explanatory.
8. Self-explanatory.
9. Enter the current Federal Logistics Data (FEDLOG) price per item.
- 10a. Enter the quantity of warranty claims submitted (must be less than or equal to block 8).
- 10b. Auto-calculated (block 10a X block 9 = block 10b)
- 10c. Auto-calculated (block 10a / block 8 = block 10c)
- 11a. Enter the quantity of warranty claims honored.
- 11b. Auto-calculated (block 11a X block 9 = block 11b)
- 11c. Auto-calculated (block 11a X block 8 = block 11c)
- 11d. Warranty item.
- 12a. Enter the quantity of warranty claims under dispute.
- 12b. Auto-calculated (block 12a X block 9 = block 12b)
- 12c. Auto-calculated (block 12a / block 8 = block 12c)
- 12d. Enter the average number of days from submission of warranty claim action to current date.
- 13a. Enter the quantity of warranty claims denied.
- 13b. Auto-calculated (block 13a X block 9 = block 13b)
- 13c. Auto-calculated (block 13a / block 8 = block 13c)
- 13d. Enter the average number of days from submission of warranty claim action to denial of claim.
14. Enter the total quantity being procured with a warranty under the contract (must be greater than or equal to block 8).
15. Enter the cost for the Government to administer the warranty.
16. Enter the total cost the Government paid for the warranty.
17. Auto-calculated ((block 15 + block 16) / block 14 = block 17)
18. Select beneficial or not beneficial to the Army.
19. Enter remarks and justification of assessment. Include a summary of nonmonetary benefits.
20. Enter the name, title and organization of the person preparing the form.
21. Signature.
22. Date.

\*\*\* Note: All fields are required. The form can not be signed if incomplete.