

# LOSS, THEFT, DAMAGED, AND DESTROYED (LTDD)

Below information is provided as required by FAR 52.245-1(f)(vi)(B)

SUB-Contractor No:

Date:

Sub-Contractor Name:   
 Contractor Control No:

<b>Government Furnished Property :</b>	<b>Contractor Acquired Property:</b>
--	--------------------------------------

<b>1. Circumstances in which property/material was:</b>	<b>Loss:</b>	<b>Theft:</b>	<b>Damaged:</b>	<b>Destroyed:</b>

<b>2. Date of Incident:</b>	<b>6. Last Known Location:</b>
<b>3. Unique Item Id:</b>	<b>7. Last Date Seen:</b>
<b>4. Commingled Property is a part of:</b>	<b>8. Sensitive/Hazardous:</b>
<b>5. Statement of current or future needs:</b>	<b>9. Appropriate Agency Notified:</b>

10. Contractor Equip No:	11. NASA Equip No:	12. Description	13. Manufacturer	14. Model No:	15. Serial Number	16. Last Inv. Date	17. Cost

<b>18. Action(s) Taken to locate property/material</b>	
<b>19. Root Cause</b>	
<b>20. Corrective Action:</b>	

<b>21. Statement that the Government will receive any reimbursement covering the loss, damage, destruction, or theft, in the event the Contractor was or will be reimbursed or compensated:</b>	
---	--

<b>22. Supporting Document(s):</b>	
------------------------------------	--

<b>23. LTDD Grand Total:</b> (Subject to Audit Supportable)	
--	--

<b>24. Contractor Comments:</b>	
---------------------------------	--

<b>25. Person Completing Blocks 1-24:</b>	<b>Name:</b>	<b>Position:</b>	<b>Phone No:</b>

<b>26. Approved By:</b> (COR or Delegated Official)	<b>Name/Position:</b>	<b>Signature/Date:</b>



# LOSS, THEFT, DAMAGED, AND DESTROYED (LTDD)

Below information is provided as required by FAR 52.245-1(f)(vi)(B)

## LTDD Form Instructions:

**JPL Control Number** – Enter LTDD tracking number assigned by JPL

**Contractor Control Number** – Enter LTDD tracking number assigned by subcontractor

**Government Furnished Property (GFP)** – Check if known property was in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract.

**Contractor Acquired Property (CAP)** – Check if known property/material was acquired, fabricated, or otherwise provided by the Contractor for performing a contract, and to which the Government has title.

**Block 1. Circumstances in which property/material was** – Identify who, what, where, when, and how the property or material was lost, theft, damaged, or destroyed. (Be specific and provide in detail of event to best of knowledge).

**Loss** – Check if the item cannot be found

**Theft** – Check if you believe the item was stolen

**Damaged** – Check if the item was damaged and can be repaired

**Destroyed** – Check if the item was destroyed and cannot be repaired

**Block 2. Date of Incident** – Enter the date that item(s) were stolen (theft), missing (loss), damaged (repairable) or destroyed (unrepairable).

**Block 3. Unique Item Identifier (UII)** – Enter UII data marked on item(s) if known or present. This data functionally replaces the use of serial numbers.

**Block 4. Commingled property** – Parts, material, or equipment part of an end item (if known). If so, provide end item information.

**Block 5. Statement of current of future needs** – **Yes** - if you do have a current or future need and complete stating **Why?** **No** – Check if you do not a current or future need.

**Block 6. Last Known Location** – Enter closest site, building and room number (locked room, parking lot, trunk of car, etc.)

**Block 7. Last Date Seen** – Enter date of last time physically seen or touched the property or material.

**Block 8. Sensitive/Hazardous** – **Yes** – Check if the item is sensitive or did contain hazardous material. **No** – Check if the item is not sensitive or did not contain hazardous material.

**Block 9. Appropriate Agency Notified (required if missing or stolen)** – **Yes** – Check if proper authority or security was notified. **No** – Check if item(s) were not missing or stolen.

**Block 10. Contractor Equipment Number** – Internal inventory number assigned by contractor. Enter Contractor assigned Tag.

**Block 11. NASA Equipment Number** – Government inventory number assigned. Enter JPL/NASA Tag.

**Block 12. Description** - Enter the item's description, name, manufacturer, model, and serial number.

**Block 13. Manufacturer** – Enter the name of company that fabricated the material or equipment.

**Block 14. Model Number** – Enter the item's model number. This can be found on the item's data plate.

**Block 15. Serial Number** - Enter the item's serial number. This can be found on the item's data plate.

**Block 16. Last Inventory Date** - Enter the date you last saw or inventoried the item.

**Block 17. Cost** – Enter the acquisition cost of the item or material.

**Block 18. Action(s) taken to locate property/material** - Describe what you did to find the property. Was any causative researched conducted? (i.e. locating last known documentation where the property was signed down to; questioning personnel with most knowledge or direct end user.)

**Block 19. Root Cause** – Describe main reason(s) why property went missing, damaged, or destroyed. What could've prevented this?

**Block 20. Corrective Action** - Describe what you have done or what is being implemented to prevent this from happening in the future

**Block 21. Statement that the Government will receive any reimbursement covering the loss, damage, destruction, or theft, in the event the Contractor was or will be reimbursed or compensated** - Intended for comments by subcontractor pertaining to the LTDD of GFP/CAP.

**Block 22. Supporting Documents** – Provide any documentations that will assist in this report as exhibits. (i.e. police report).

**Block 23. LTDD Grand Total** – This number is automatically calculated based on the dollar amount inputted in block 17 and block 17 cont.

**Block 24. Contractor Comments** – Intended for comments by subcontractor pertaining to the LTDD of GFP/CAP.

**Block 25. Person Completing blocks (1 – 24)** – Enter Name, Position, and Phone Number of person filling out this form.

**Block 26. Approving Official** – Person authorized or delegated to approve relief of government property within organization.

**COR - (Contracting Officer Representative)**