

## INSTRUCTIONS FOR COMPLETING DD FORM 375

(Self-explanatory items are not discussed)

1. The report, when required in the contract, is to be prepared by the contractor in accordance with the dates specified in the Production Progress Reporting clause Reports will be mailed within two working days after the report period. Reports on exceptions to the contract delivery schedule shall reflect current status and projected deliveries and shall be submitted immediately upon knowledge of the pending or actual exception and dated accordingly
2. Classify in accordance with applicable DD Form 254.
3. DD Form 375C shall be used for remarks required

## HEADING

REPORT PERIOD - Insert the date(s) of the period being reported.

REPORT NUMBER - Insert sequential report number as applicable to the contract.

## SECTION I - PRODUCTION DATA

COLUMN a, CONTRACT LINE ITEM NUMBER - Insert line item or sub-line item number from the contract. Items once reported complete may be omitted in subsequent reports. Only one contract item is to be reported on each line of SECTION I.

COLUMN b, NSN AND NOMENCLATURE - Insert the National Stock Number from the contract in the upper space in this column and a descriptive word of nomenclature in the lower space on this line.

COLUMN c, PURCHASE REQUEST/PRON/MIPR - Insert the Purchase Request Number, Procurement Request Order Number, or the Military Interdepartmental Purchase Request Number if contained in the contract.

COLUMN e, REPORT PERIOD - Insert on line C the quantity of items scheduled by the contract for the report period. Insert on line D the quantity of items actually delivered during the report period.

COLUMN f, CUMULATIVE - Insert on line C the cumulative total of the item scheduled by the contract through the end of the report period. Insert on line D the cumulative total of the item actually delivered through the end of the report period.

COLUMN g, 1ST - Insert on line C the quantity of the item scheduled by the contract for the next report period following the period reported. Insert on line D the best estimate of the quantity of the item actually to be delivered the first period following the period reported.

COLUMN h THROUGH n - Insert on line C the quantity of the item scheduled for delivery under the contract during each of the succeeding report periods. Insert on line D the best estimate of actual deliveries to be made during each of the succeeding report periods.

COLUMN o, BALANCE TO COMPLETE - Insert on line C the balance of the contract quantity not shown in columns $f$ through n . Insert on line D the balance of actual deliveries of the contract quantity not shown in columns f through $n$. The quantities in columns f through o on both line C and line D should each equal the quantity shown in the d column for the item.

## SECTION II - DELAY FACTORS

Omit all line entries in this Section if there are no actual or potential delay factors to report and place "X" in the box to the right of the words "Delay Factors." Otherwise all lines in Section II shall be completed. On DD Form 375C explain all delay factors indicating the urgency of the factor, the nature of the difficulty, what is being done or proposed, and what assistance, if any, is desired.
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