

**SURVEY REQUEST, REPORT AND EXPENDITURE**  
NAV. S. AND A. FORM 154 (REV. 8-58)

DATE	*	NUMBER	*
------	---	--------	---

ACTIVITY		ORIGINATOR (Signature and title)		
REQUEST FOR SURVEY				
ITEM	STOCK NO. AND DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL VALUE
*	*	*	*	*
REASON FOR SURVEY	ACCOUNT IN WHICH CARRIED (APA, NSA, etc. or nonstores)	OTHER DATA (Source, date of receipt, etc.)		
ACTION BY COMMANDING OFFICER OR DELEGATE				(DATE) *
TYPE OF SURVEY	SURVEY TO BE MADE BY	SIGNATURE (C. O. or delegate)		
<input type="checkbox"/> FORMAL	1. *	*		
<input checked="" type="checkbox"/> INFORMAL	2. *	*		
SURVEY REPORT AND RECOMMENDATION				
<b>NOTE: MAKE ENTRIES IN THE SPACES MARKED WITH AN ASTERISK</b>				
RECOMMENDATIONS (Est. repair cost)				
<input type="checkbox"/> EXP. FROM RECORDS	<input type="checkbox"/> TRANSFER TO B-270	<input type="checkbox"/> TRANSFER TO MAT'L COND. CODE	(\$ _____)	<input type="checkbox"/> _____
ITEM(S) SURVEYED IN ACCORDANCE WITH NAVY REGULATIONS BY: [Signature(s)]				
(1)	(2)	(3)		
REVIEW OF SURVEY REPORT				
<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED	SIGNATURE (C. O. or delegate)	DATE	FORWARD TO (Bureau)
ACCOUNTING DATA		BUREAU APPROVAL		
APPROPRIATION	EXPEND. ACCOUNT			
DISPOSED OF AS INDICATED	SIGNATURE	(Rank and title)	DATE	