

5913 Request/ Reports

## DA5913 REQUEST

### STRENGTH AND FEEDER REPORT

For use of this form, see DA PAM 30-22; the proponent agency is DCS, G-4.

1. UNIT/ORGANIZATION		2. TO		3. DATE (YYYYMMDD)	
4. REPORT DATES (YYYYMMDD)		1	2	3	5. <input type="checkbox"/> REQUEST <input type="checkbox"/> REPORT
6. PERSONNEL PRESENT FOR DUTY BY SERVICE COMPONENT					
U.S. ARMY (Active)					Don't use this column
U.S. AIR FORCE (Active)					
U.S. NAVY (Active)					
U.S. MARINES (Active)					
ARNG					
USAR					
7. SUPPORTED UNITS					
8. MEALS SOLD FOR CASH					
9. GRAND TOTAL					
10. REMARKS					
11a. SIGNATURE	11b. RANK	11c. DATE (YYYYMMDD)			

1. Unit/ Organization :Your Unit

2. TO : J4 Food Service - or - Your FSC that will be supporting you

3. Date of the request

4. The dates of your meals (only use the blank 3 boxes)

5. Request

6. ARNG (#s of SM you should have at drill)

7. If you have a supported unit eating in the same chow hall (the FSC will usually take care of the consolidated 5913)

8. Meals sold for cash: How many Officers or AGR/ADOS you will have eating. (Make sure that the # of meals you request in the meals sold for cash are eating/paying for the meal, as the CO will be responsible for discrepancies.

9. Grand Total: ARNG + Meals sold for cash = Grand Total

10. REMARKS:

**Location, Muta, Mandatory Overnight, Dates and Meal Cycle, ANY other information you thing the FSS may need to put out the meal.**

11. **Signed by CO**    11b. Rank    11c. Date Signed

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1. UNIT/ORGANIZATION		2. TO		3. DATE (YYYYMMDD)
4. REPORT DATES (YYYYMMDD)				5. <input type="checkbox"/> REQUEST <input type="checkbox"/> REPORT
6. PERSONNEL PRESENT FOR DUTY BY SERVICE COMPONENT				
U.S. ARMY (Active)				Don't use this column
U.S. AIR FORCE (Active)				
U.S. NAVY (Active)				
U.S. MARINES (Active)				
ARNG				
USAR				
7. SUPPORTED UNITS				
8. MEALS SOLD FOR CASH				
9. GRAND TOTAL				
10. REMARKS				
11a. SIGNATURE	11b. RANK	11c. DATE (YYYYMMDD)		

## DA5913 REPORT

1. Unit/ Organization
2. TO : J4 Food Service
3. Date of the report
4. The dates of your meals (only use the blank 3 boxes)
5. Report
6. ARNG (#s of SM you HAD at drill)- Mday
7. If you have a supported unit the #s of them that were in attendance
8. Meals sold for cash: The number of meals that were sold for cash (talk to the Food Service Officer/Headcounter for your unit)
9. Grand Total: ARNG + Meals sold for cash = Grand Total
10. REMARKS:  
**Location, Muta, Dates and any discrepancy in the numbers. (AWOL/SPLIT)**
11. Signed by CO    11b. Rank    11c. Date Signed

**STRENGTH AND FEEDER REPORT**

For use of this form, see DA PAM 30-22; the proponent agency is DCS, G-4.

1. UNIT/ORGANIZATION H Co 134th BSB		2. TO J4 Food Service		3. DATE (YYYYMMDD) 20170914	
4. REPORT DATES (YYYYMMDD) 20171020		20171021		20171022	
					5. <input checked="" type="checkbox"/> REQUEST <input type="checkbox"/> REPORT
6. PERSONNEL PRESENT FOR DUTY BY SERVICE COMPONENT					
U.S. ARMY (Active)					
U.S. AIR FORCE (Active)					
U.S. NAVY (Active)					
U.S. MARINES (Active)					
ARNG	105	105	105		
USAR					
7. SUPPORTED UNITS					
HHC 2-136 CAB	145	145	145		
8. MEALS SOLD FOR CASH					
	5	5	5		
9. GRAND TOTAL					
	255	255	255		
10. REMARKS -----Training Plan----- LOCATION: CRTG BLDG 10-137 MUTA 8 (Mandatory Overnight)  -----Meal Plan----- FRI 20OCT17: None - MRE - HOT A SAT 09MAR18: HOT A - MRE - HOT A SUN 10MAR18: HOT A - Bag Lunch - None					
11a. SIGNATURE		11b. RANK CPT		11c. DATE (YYYYMMDD)	

We have has so many of the reports come back incorrect.

You will need to verify your numbers off your 1379.

**Please remember to explain your discrepancies in the remarks of your 5913 Report.**

Don't use this column

**STRENGTH AND FEEDER REPORT**

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1. UNIT/ORGANIZATION H Co 134th BSB		2. TO J4 Food Service		3. DATE (YYYYMMDD) 20170914	
4. REPORT DATES (YYYYMMDD) 20171020		20171021		20171022	
					5. <input type="checkbox"/> REQUEST <input checked="" type="checkbox"/> REPORT
6. PERSONNEL PRESENT FOR DUTY BY SERVICE COMPONENT					
U.S. ARMY (Active)					
U.S. AIR FORCE (Active)					
U.S. NAVY (Active)					
U.S. MARINES (Active)					
ARNG	104	104	104		
USAR					
7. SUPPORTED UNITS					
HHC 2-136 CAB	143	143	143		
8. MEALS SOLD FOR CASH					
	4	5	5		
9. GRAND TOTAL					
	251	252	252		
10. REMARKS -----Training Plan----- LOCATION: CRTG BLDG 10-137 MUTA 8 (Mandatory Overnight)  -----Meal Plan----- FRI 20OCT17: H Co - 1 AWOL, HHC - 1 AWOL, 1 SPLIT, 1 OFFICER IN TRNG SAT 21OCT17: H Co - 1 AWOL, HHC - 1 AWOL, 1 SPLIT SUN 22OCT17: H Co - 1 AWOL, HHC - 1 AWOL, 1 SPLIT					
11a. SIGNATURE		11b. RANK CPT		11c. DATE (YYYYMMDD)	

Don't use this column

If you have questions we are here to help you.

WOC Doucette

Work Phone:

320 -616-2684

GN# 2683

Email [cliff.a.Doucette.mil@mail.mil](mailto:cliff.a.Doucette.mil@mail.mil)

MSG Buchite

Work Phone:

320-616-2683

GN# 2683

email [anthony.s.buchite.mil@mail.mil](mailto:anthony.s.buchite.mil@mail.mil)

**PLEASE REMEMBER:**

**SOP STATES ORDERS MUST BE SUBMITTED 15 DAYS PRIOR TO DRILL.**

Please ensure that your orders are submitted in AFMIS and eSYSCO.

Please email your 5913 to [anthony.s.buchite.mil@mail.mil](mailto:anthony.s.buchite.mil@mail.mil) and [cliff.a.doucette.mil@mail.mil](mailto:cliff.a.doucette.mil@mail.mil)