

Reclamation Instructions

Reclamation Acquisition Regulation System

401 DM Addition to FAR & DIAR

PART WBR 1453 -- FORMS

WBR 1453.303-1432-1

WBR 1453.303-1432-1 (WBR 1432.905-80)

CONTRACT SUMMARY AND VOUCHER

PROJECT & DIVISION			
CONTRACT TITLE			
CONTRACT NUMBER	SPECIFICATION NO.	INVOICE NUMBER	PAYMENT TERMS
CONTRACTORS NAME & ADDRESS		PAYMENT NAME & ADDRESS (if different)	
AWARD DATE	NOTICE TO PROCEED DATE	TIME ELAPSED %	WORK COMPLETED %
INVOICE DATE	DATE OF RECEIPT OF PROPER INVOICE	DATE OF ACCEPTANCE OF COMPLETED WORK	EFFECTIVE DATE OF CONTRACT SETTLEMENT
COMPUTE DUE DATE FOR FINAL PAYMENT FROM	PERIOD COVERED	TOTAL FUNDS RESERVED TO DATE	

PAYMENT SUMMARY

	THIS VOUCHER	PREVIOUS TOTAL	TOTAL TO DATE
GROSS EARNINGS			
TOTAL ADJUSTMENTS ²			
NET EARNINGS			
RETENTION (RELEASE)			
NET ADJ. EARNINGS			

CONTRACT COMPLETION DATA: (contract dates and milestones, time extensions, liquidated damages, etc.)

CERTIFIED CORRECT BY: (Signature & Title)	DATE:	APPROVED BY: (Signature & Title)	DATE:
Direct invoice questions to: (Name & Code; Telephone #):		ADMINISTRATIVE APPROVAL -- Final Payment	DATE:

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CONTRACTING OFFICER

COST ACCOUNTING DATA:

DISTRIBUTION:

1. The due date for final payment is either the 30th day after receipt by the designated billing office of a proper invoice or the 30th day after government acceptance of the completed work, whichever is later. On a final invoice where the payment amount is subject to contract settlement actions (e.g., release of contractor claims), acceptance is deemed to have occurred on the effective date of the contract settlement. If the invoice and the release are submitted at the same time, the date of invoice receipt would govern since it would be later than the effective date of the release.

2. See attached sheet(s).