52.247-67 Submission of Transportation Documents for Audit.

As prescribed in 47.103-2 , insert the following clause:

Submission of Transportation Documents for Audit (Feb 2006)

(a) The Contractor *shall* submit to the address identified below, for prepayment audit, transportation documents on which the *United States* will assume *freight* charges that were paid-

(1) By the Contractor under a cost-reimbursement contract; and

(2) By a first-tier subcontractor under a cost-reimbursement subcontract thereunder.

(b) Cost-reimbursement Contractors *shall* only submit for audit those bills of lading with *freight shipment* charges exceeding $100. Bills under $100 *shall* be retained on-site by the Contractor and made available for on-site audits. This exception only applies to *freight shipment* bills and is not intended to apply to bills and *invoices* for any other transportation services.

(c) Contractors *shall* submit the above referenced transportation documents to-

_____ _____
_____

[*To be filled in by Contracting Officer*]

(End of clause)

Parent topic: 52.247 [Reserved]