

CONTRACT TERMINATION STATUS REPORT	STATUS REPORT NUMBER	REPORT CONTROL SYMBOL
		DATE
SECTION I		
1. NAME OF CONTRACTOR (25 positions)	2. ADDRESS OF CONTRACTOR (15 position)	
3. BRIEF DESCRIPTION OF ITEM TERMINATED (15 positions)		
4. REGION/DISTRICT/PLANT	POSITIONS <u>1/</u>	DATA
5. CONTRACT NUMBER	5	
	13	
SECTION II		
6. EFFECTIVE DATE OF TERMINATION	3	
7. DATE OF ASSIGNMENT	3	
8. TERMINATION (P - Partial, C - Complete)	1	
9. TYPE OF CONTRACT, FP-FPI-CPF-CPIF-LETTER	4	
10. AMOUNT OF CONTRACT INCLUDING ALL SUPPLEMENTS	9	
11. CONTRACT PRICE OF ITEMS TERMINATED (CPIT)	9	
12. AMOUNT OF EXCESS FUNDS RELEASED	7	
SECTION III		
13. STATUS OF SETTLEMENT (See reverse side)	1	
14. DATE CONTRACTOR'S CLAIM RECEIVED (Interim - Final)	3	
15. AMOUNT OF PRIME CONTRACTOR'S OWN CHARGES	7	
16. AMOUNT OF COST VOUCHERS PAID TO DATE - CPF - CPIF	7	
17. AMOUNT OF ADVANCE PROGRESS OR PARTIAL PAYMENTS	9	
18. VALUE OF TERMINATION INVENTORY	7	
19. AMOUNT OF DISPOSAL CREDITS	7	
20. GROSS SETTLEMENT AMOUNT (VO - RE - NC) <u>2/</u>	7	
21. NET SETTLEMENT AMOUNT (VO - RE - NC) <u>2/</u>	7	
22. CLOSING DATE	3	
SECTION IV		
23. NUMBER OF SUBCONTRACTORS' CLAIMS SUBMITTED	4	
24. NUMBER OF SUBCONTRACTORS' CLAIMS APPROVED	4	
a. APPROVED BY TCO	4	
b. APPROVED BY CONTRACTOR UNDER DELEGATION	4	
25. AMOUNT OF SUBCONTRACTORS' CLAIMS SUBMITTED	7	
26. AMOUNT OF SUBCONTRACTORS' CLAIMS APPROVED	7	
SECTION V		
27. TYPE OF REPORT <u>3/</u>	1	
28. DOCKET NUMBER	5	
29. ADVANCE SUPPLEMENTAL AGREEMENT OR AMENDMENT NUMBER		
30. TYPED NAME OF CONTRACTING OFFICER	31. SIGNATURE	
<p><u>1/</u> FOR USAF USE ONLY</p> <p><u>2/</u> VO - Vouchering Out; RE - Rescinded; NC - No Cost</p> <p><u>3/</u> O - Opening; C - Closing; R - Revision; T - Transfer; I - Inactive; Q - Quarterly</p>		

INSTRUCTIONS

GENERAL. Required information shall be inserted in the clear. Dollar entries shall be rounded to the nearest dollar.

STATUS REPORT NUMBER. Number reports consecutively; the closing report will be marked "Final."

DATE. Use uniform dating prescribed by ASPR 1-201. 32 (Example: 68OCT31).

ITEM 4. Identify activity responsible for settlement.

ITEM 8. Insert, in addition, immediately following parenthetical instruction, the supplementary PII number assigned to the termination notice. If multiple termination notices apply to the same docket number, insert on reverse under "Remarks" the supplementary PII number assigned to each termination notice.

ITEM 11. For Cost-reimbursement, type contract, enter estimate of cost of work terminated.

ITEM 14. Insert after date "I" for interim and "F" for final claims.

ITEM 15. For final settlement proposals on hand for fixed-priced contracts, insert, in addition under "Remarks" the gross amount of the claim (DD Form 540 - Item 16; DD Form 541 - Item 15; DD Form 531 - Item 5).

ITEMS 23 THROUGH 26. Insert cumulative data.

ITEM 27. Cases before the ASBCA or in litigation which preclude settlement shall be reported as inactive.

ITEM 28. Docket number will be assigned in accordance with departmental instructions.

REMARKS (The TCO will set forth below explanatory or clarifying remarks with respect to any line of data and the status of settlement. Where a settlement has been pending in an administration office for more than 6 months, the TCO is required to furnish: (a) Current Status; (b) Reasons for Delay in Settlement; (c) Estimated date of Settlement.)

ITEM 13 STATUS CODE

- a. Docket established and assigned to TCO
- b. Initial conference held
- c. Claim expected
- d. Interim claim received
- e. Final claim received
- f. Audit requested
- g. Contractor vouchering costs
- h. Audit report received
- i. Negotiations in process
- j. Negotiations completed
- k. Proposed settlement/determination submitted to SRB
- l. Supplemental agreement forwarded for signature
- m. Determination issued