

APPLICATION FOR PARTIAL PAYMENT

FORM APPROVED OMB NO.
9000-0012

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition and Regulatory Policy, GSA, Washington, D.C. 20405; and to the Office of Management and Budget, Paperwork Reduction Project (9000-0012), Washington, D.C. 20503.

For use by Prime Contractor or Subcontractor under contracts terminated for the convenience of the Government.

THIS APPLICATION APPLIES TO (Check one) <input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER SUBCONTRACT OR PURCHASE ORDER NUMBER(S)	APPLICANT STREET ADDRESS CITY AND STATE (Include ZIP Code) NAME OF GOVERNMENT AGENCY GOVERNMENT PRIME CONTRACT NUMBER
CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME ADDRESS (Include ZIP Code)	CONTRACTOR'S REFERENCE NUMBER EFFECTIVE DATE OF TERMINATION DATE OF THIS APPLICATION
IF CONTRACTOR HAS GUARANTEED LOANS OR HAS ASSIGNED MONEYS DUE UNDER THE CONTRACT, GIVE THE FOLLOWING: NAME AND ADDRESS OF FINANCING INSTITUTION (Include ZIP Code)	AMOUNT REQUESTED APPLICATION NUMBER UNDER THIS TERMINATION
NAME AND ADDRESS OF GUARANTOR (Include ZIP Code)	\$
NAME AND ADDRESS OF ASSIGNEE (Include ZIP Code)	\$

SECTION I - STATUS OF CONTRACT OR ORDER AT EFFECTIVE DATE OF TERMINATION

PRODUCTS COVERED BY TERMINATED CONTRACT OR PURCHASE ORDER	FINISHED		UNFINISHED OR NOT COMMENCED		TOTAL COVERED BY CONTRACT OR ORDER		
	PREVIOUSLY SHIPPED AND INVOICED	ON HAND		TO BE COMPLETED		NOT TO BE COMPLETED	
		PAYMENT TO BE RECEIVED THROUGH INVOICING	INCLUDED IN THIS APPLICATION				
(a)	(b)	(c)	(d)		(e)	(f)	(g)
	QUANTITY						
	\$						
	QUANTITY						
	\$						
	QUANTITY						
	\$						

SECTION II - APPLICANT'S OWN TERMINATION CHARGES (Exclusive of its Subcontractors' Charges)

NO.	ITEM	SETTLEMENT PROPOSAL
		<input type="checkbox"/> ATTACHED <input type="checkbox"/> PREVIOUSLY SUBMITTED
		CHARGES AS LISTED IN SETTLEMENT PROPOSAL
1	ACCEPTABLE FURNISHED PRODUCT (at contract price)	\$
2	WORK-IN-PROGRESS	
3	RAW MATERIALS, PURCHASED PARTS, AND SUPPLIES	
4	GENERAL AND ADMINISTRATIVE EXPENSE	
5	TOTAL (Sum of lines 1, 2, 3, and 4)	\$
6	SPECIAL TOOLING AND SPECIAL TEST EQUIPMENT	
7	OTHER COSTS	
8	SETTLEMENT EXPENSES	
9	TOTAL (Sum of lines 5, 6, 7, and 8)	\$
10	SUBCONTRACTOR SETTLEMENTS APPROVED BY CONTRACTING OFFICER OR SETTLED UNDER A DELEGATION OF AUTHORITY AND PAID BY APPLICANT	\$

11. AMOUNTS RECEIVED

a	UNLIQUIDATED PARTIAL, PROGRESS, AND ADVANCE PAYMENTS RECEIVED	\$
b	DISPOSAL AND OTHER CREDITS	
c	TOTAL (Sum of lines a and b)	
d	AMOUNT OF PARTIAL PAYMENT REQUESTED	
e	TOTAL (Sum of lines c and d)	\$