

CONTRACT TERMINATION STATUS REPORT	STATUS REPORT NUMBER	REPORT CONTROL SYMBOL DD-AT&L(AR)1411
		DATE (YYYYMMDD)
SECTION I		
1. NAME OF CONTRACTOR (25 positions)	2. ADDRESS OF CONTRACTOR (15 positions)	
3. BRIEF DESCRIPTION OF ITEM TERMINATED (15 positions)		
	DATA	
4. REGION/DISTRICT/PLANT		
5. CONTRACT NUMBER		
SECTION II		
6. EFFECTIVE DATE OF TERMINATION		
7. DATE OF ASSIGNMENT		
8. TERMINATION (P - Partial, C - Complete)		
9. TYPE OF CONTRACT, FP-FPI-CPF-CPIF-LETTER		
10. AMOUNT OF CONTRACT INCLUDING ALL SUPPLEMENTS		
11. CONTRACT PRICE OF ITEMS TERMINATED		
12. AMOUNT OF EXCESS FUNDS RELEASED		
SECTION III		
13. STATUS OF SETTLEMENT (See Instructions)		
14. DATE CONTRACTOR'S CLAIM RECEIVED (Interim - Final)		
15. AMOUNT OF PRIME CONTRACTOR'S OWN CHARGES		
16. AMOUNT OF COST VOUCHERS PAID TO DATE - CPF - CPIF		
17. AMOUNT OF ADVANCE PROGRESS OR PARTIAL PAYMENTS		
18. VALUE OF TERMINATION INVENTORY		
19. AMOUNT OF DISPOSAL CREDITS		
20. GROSS SETTLEMENT AMOUNT (VO-RE-NC-NS-UD) (See Instructions)		
21. NET SETTLEMENT AMOUNT (VO-RE-NC-NS-UD) (See Instructions)		
22. CLOSING DATE		
SECTION IV		
23. NUMBER OF SUBCONTRACTORS' CLAIMS SUBMITTED		
24. NUMBER OF SUBCONTRACTORS' CLAIMS APPROVED		
a. APPROVED BY TCO		
b. APPROVED BY CONTRACTOR UNDER DELEGATION		
25. AMOUNT OF SUBCONTRACTORS' CLAIMS SUBMITTED		
26. AMOUNT OF SUBCONTRACTORS' CLAIMS APPROVED		
SECTION V		
27. TYPE OF REPORT (See Instructions)		
28. DOCKET NUMBER		
29. ADVANCE SUPPLEMENTAL AGREEMENT OR AMENDMENT NUMBER		
30. a. CONTRACTING ACTIVITY NAME		
b. PROCURING CONTRACTING OFFICER NAME/CODE		
c. MAILING ADDRESS		
31. TYPED NAME OF TERMINATION CONTRACTING OFFICER	32. SIGNATURE	

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. Enter as YYYYMMDD (Example: June 1, 2001 = 20010601).

ITEM 4. Identify activity responsible for settlement.

ITEM 8. Insert, in addition, immediately following parenthetical instruction, the supplementary Procurement Instrument Identification (PII) number assigned to the termination notice. If multiple termination notices apply to the same docket number, insert 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 13. Use the following status codes:

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

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.

ITEM 20 and 21.

- VO - Vouchering Out
- RE - Rescinded
- NC - No Cost
- NS - Negotiated Settlement
- UD - Unilateral Determination

ITEMS 23 THROUGH 26. Insert cumulative data.

ITEM 27.

- O - Opening
- C - Closing
- R - Revision
- T - Transfer
- I - Inactive
- S - Semiannual

Report cases before the ASBCA or in litigation that preclude settlement 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.)