

APPENDIX A. CONTRACT PAYMENT RECORDS

A.1 CONTRACT PAYMENT RECORDS.

A.1.1 Contract payment records shall include:

- A. Contract number
- B. Date of contract
- C. Anticipated completion date
- D. Total cost per contract
- E. Cost billed to date (include current invoice)
- F. Percent of contract billed
- G. Total fee per contract
- H. Total fee billed to date
- I. Billing period covered
- J. Total contractual reimbursement less fee
- K. Total fee paid to date
- L. Exceptions taken on NASA Form 456, Notice of Contract Costs Suspended and/or Disapproved
- M. Withholding
- N. Number of last invoice paid