

APPLICATION FOR PARTIAL PAYMENT

OMB No.: 9000-0012
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For use by Prime Contractor or Subcontractor under contracts terminated for the convenience of the Government

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

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

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

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

SETTLEMENT PROPOSAL
 ATTACHED
 PREVIOUSLY SUBMITTED

NO.	ITEM	CHARGES AS LISTED IN SETTLEMENT PROPOSAL
1.	ACCEPTABLE FURNISHED PRODUCT <i>(at contract price)</i>	\$
2.	WORK-IN-PROCESS	
3.	RAW MATERIALS, PURCHASED PARTS, AND SUPPLIES	
4.	GENERAL AND ADMINISTRATIVE EXPENSES	
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.	AMOUNT 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)	\$