

For cost-reimbursement contracts (administration to be transferred), include the following clause (in accordance with FAR 42.803). Complete the address in the award document.

**52.232-4001**

**CONTRACTOR VOUCHERS –  
COST REIMBURSEMENT CONTRACTS**

**OCT/2010**

Request for Payment: Submit public Vouchers to the Finance Officer through:

DEFENSE CONTRACT AUDIT AGENCY

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Payment shall be made to the remit-to address shown on the invoice as authorized by the contractor.