

Figure A7.C4.F1. Contract Status Questionnaire

<b>Contract:</b>		<b>SPIIN(s):</b>	
<b>Contractor:</b>			
<b>Organization Contacted: (check one)</b>		ACO	
		PCO	
		Contractor	
<b>Name:</b>		<b>Tel:</b>	
<b>Fax:</b>		<b>E-mail:</b>	

<b>1.</b>	Determine from PCO/Technical Code if contract is Material and Service complete. If so, as of what date? If not, what is ECD?
<b>2.</b>	Determine from ACO if closeout efforts have begun. If not, when shall the contract become "overaged?" (If already complete, obtain copy of DD Form 1594 and final mod. No further questions.)
<b>3.</b>	Determine from ACO/PCO if DCAA has audited overhead rates, if required.
<b>4.</b>	Determine from ACO/PCO if there is any ongoing/pending litigation related to this contract.
<b>5.</b>	Determine from ACO if contractor final invoice has been received and processed. (For cases where the final invoice may be a credit, ensure payment has been made to the USG.)
<b>6.</b>	Determine from ACO if contractor has signed form releasing USG from further liability.
<b>7.</b>	Determine from ACO if GFM has been disposed of, if appropriate.
<b>8.</b>	Determine from ACO/Technical Code if contract redetermination has been completed, if required.
<b>9.</b>	Determine from ACO when issuance of the DD Form 1594 is anticipated.

**Figure A7.C4.F1. Contract Status Questionnaire**

**Remarks:**

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Completed By

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Date