

Figure A7.C4.F2. Contract Status Certification

Contract:		SPIIN(s):	
Contractor:			
ACO:		PCO:	

A.	This Program Office has completed the required steps outlined on the back of this form (next page) and has determined the above contract has been closed out (obligations and expenditures have been reconciled) based on the following:	
		Copy of DD Form 1594/PK9 OR
		Copy of final mod/ DD Form 250 OR
		ACO/PCO Memorandum for the Record on letterhead or e-mail indicating no records available AND:
		Accounting System obligations match hard copy contract funding by ACRN and obligation spreadsheet.
		Accounting System expenditures match Paying Office Records at contract/ACRN level based on:
		MOCAS – Closed History or Contingency Liability Report (CLR)
		Paying Office ledgers/spreadsheets/disbursement vouchers/final DD Form 250
		Contractor Billing Record/billing invoices (public vouchers/DD Form 250)
		Treasury records
B.		Copies of all documentation are attached.
C.		Request excess commitments/obligations be decommitted/deobligated.
D.		If additional charges are subsequently identified, those charges are posted to the affected line of accounting and the appropriate obligation reinstated.

Submitted:

Program Office	Date
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Approved:

Comptroller	Date
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