SETTLEMENT PROPOSAL (TOTAL COST BASIS)

OMB Control Number: 9000-0012 Expiration Date: 01/31/2014

Public reporting burden for this collection of information is estimated to average 2.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Regulatory Secretariat (MVCB), Office of Acquisition Policy, GSA, 1800 F. Street, NW, Washington, DC, 20405

of Ac	quisition Policy, GSA, 1800 F Street, N											
	FOR USE BY A	FIXED-PR	ICE PRIME C	ONTRA	ACTOR O	R FIXE	D-PRICE	SUBCO	NTRA	CTOR		
THIS PROPOSAL APPLIES TO (Check one) A PRIME CONTRACT WITH THE GOVERNMENT SUBCONTRACT OR PURCHASE ORDER				COMPANY								
SUBCONTRACT OR PURCHASE ORDER NO(S).					STREET ADDRESS							
	CONTRACTOR WHO SENT NO	TICE OF T	ERMINATION		CITY AND STATE (Include ZIP Code)							
NAME												
					NAME OF GOVERNMENT AGENCY							
ADDR	ESS (Include ZIP Code)											
					GOVERNMENT PRIME CONTRACT NO. CONTRACTOR'S REFERENCE NO.							
If mor	eys payable under the contract have bee	n assigned, g	ive the following:									
NAME	OF ASSIGNEE				EFFECTIV	E DATE (OF TERMIN	NATION				
ADDR	ESS (Include ZIP Code)				PROPOSAL NO. CHECK ONE							
	,				THE SEAL NO.				INTERIM		FINAL	
SF 14	39, SCHEDULE OF ACCOUNTING INFOR	MATION	IS		IS N	OT ATTA	CHED (If I	not, explain				J
	SECTION I - ST	ATUS OF	CONTRACT			FFECT	IVE DAT	1				T
Ρ	RODUCTS COVERED BY TERMI			FIN				INISHED OR NOT			TOTAL	
	CONTRACT OR PURCHASE OF	RDER	PREVIOUSLY SHIPPED AND INVOICED			I HAND				ENCED		COVERED
					MENT TO ECEIVED		ENT NOT	SUBSEQUENTLY COMPLETED		NOT TO BE COMPLETED		CONTRACT
	(-)			THR	ROUGH	THROUGH		AND INVOICED*				OR ORDER
	(a)	QUANTITY	(b)	1144	Ololito		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(f)		OK OKEZIK
		\$										
		QUANTITY										
		\$										
		QUANTITY										
		\$										
		1	SECTION II - F	ROPO	SED SE1	TLEME	NT	1				•
	ITEM				(Use Columns (b) and (c) only where previous proposal has been filed) TOTAL FOR					FOR USE OF		
NO.		·· -				TOTAL INCREASE OR PREVIOUSLY DECREASE BY THIS					ONTRACTING	
	(a)			PROPOSED PROPOSA				A	AGENCY ONLY		
1_	DIRECT MATERIAL										↓_	
2	DIRECT LABOR										₩	
3_	INDIRECT FACTORY EXPENSE (from Schedule A)										₩	
<u>4</u> 5											\vdash	
$\frac{5}{6}$	OTHER COSTS (from Schedule B) GENERAL AND ADMINISTRATIVE EXPENSES (from Schedule C)										+	
$\frac{3}{7}$	GENERAL AND ADMINISTRATIVE EXPENSES (from Schedule C)										\vdash	
8	TOTAL COSTS (Items 1 thru 6) PROFIT (Explain in Schedule D)										\vdash	
9	TOTAL COSTS (Items 7 and	8)									+	
10	DEDUCT FINISHED PRODUCT INV		O BE INVOICE	D*							T	
11									†			
12	' '											
13	,											
14	' '											
15	15 GROSS PROPOSED SETTLEMENT (Items 13 thru 14)											
16	DISPOSAL AND OTHER CREDITS (from Schedule G)											
17	, ,								ot			
	18 ADVANCE, PROGRESS & PARTIAL PAYMENTS (from Schedule H)										\perp	
19 *Calu	NET PAYMENT REQUESTED	<u> </u>		matl	in subject of	n 4n4=1 :		ad in O	 	عدد ما اماسم	<u> </u>	atad to data at
comp	mn (e), Section I, should only be used letion of the continued portion of the co											
Colun	nn (b), (c), and (e), Section I.											

NOTE: File inventory schedule (SF 1428) for allocable inventories on hand at date of termination (See 49.206).

(When the space provided for any information is insufficient, continue on a separate sheet.)

SCHEDUI	LE A - INDIRECT FACTORY EXPENSE (Item 3)			
DETAIL OF EXPENSES	METHOD OF ALLOCATION	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY	
NOTE: Individual items of small amo	ounts may be grouped into a single entry in So CHEDULE B - OTHER COSTS (Item 5)	chedules B, C, D, E, a	nd G.	
 ITEM	EXPLANATION	AMOUNT	FOR USE OF CONTRACTING	
11 EW	EAFLANATION	AWOUNT	AGENCY ONLY	
SCHEDULE C - G	ENERAL AND ADMINISTRATIVE EXPENSES ((Item 6)		
DETAIL OF EXPENSES	METHOD OF ALLOCATION	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY	
	SCHEDULE D - PROFIT (Item 8)			
EXPLA	AMOUNT	FOR USE OF CONTRACTING		
			AGENCY ONLY	
			1	
			<u> </u>	

SCHEDULE E - SETTLEMENT EXPENSES (Item 12)							
ITEM	EXPLANATION	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY				
SCHEDULE F - SETTLEMENTS	WITH IMMEDIATE SUBCONTRACTORS AND SI		FOR USE OF				
NAME AND ADDRESS OF SUBCONTRACTOR	BRIEF DESCRIPTION OF PRODUCT CANCELED	AMOUNT OF SETTLEMENT	CONTRACTING AGENCY ONLY				
SCHEDULE	G - DISPOSAL AND OTHER CREDITS (Item 16)		FOR USE OF				
DESCRI	AMOUNT	CONTRACTING AGENCY ONLY					
•	lisposal credits applicable to acceptable finishe		on SF 1428.)				
(Where the space provided f	or any information is insufficient, continue on a	separate sheet.)					

	SCHEDULE H - ADVANCE, PROGRES	SS AND PARTIAL PAYMENTS	(Item 19)	
DATE	TYPE OF PAYM	ENT	AMOUNT	FOR USE OF CONTRACTING AGENCY ONLY
(W	here the space provided for any informatio	on is insufficient, continue on a	separate sheet.)	
	CERT	IFICATE		
	the undersigned, individually, and as an proposal and that, to the best knowledge ar		the Contractor, h	as examined this
schedules and explana recognized commercial have been prepared wi	ACTOR'S OWN CHARGES. The proposed sations have been prepared from the bool accounting practices; they include only the knowledge that they will, or may, be us claim against an agency of the United State	ks of account and records of ose charges allocable to the ter ed directly or indirectly as the	the Contractor in minated portion of basis of settlemer	accordance with this contract; they it of a termination
considered adequate i proposals filed agains subcontractors own che settlements were negot would make if reimbu subcontractors approping the form of this certificate more remote subcontractors overing settlements were negotially to the settlement of the settlement	ONTRACTORS' CHARGES. (1) The Control of the circumstances, the termination set these immediate subcontractors by the parges are fair and reasonable, the charge tiated in good faith and are not more favorarsement by the Government were not in riate certificates with respect to their terminate; and (4) The Contractor has no informaticators or (ii) that the charges for them are a lith its immediate subcontractors, the Contractor previously done so. The term "subcontractors or the term subcontractors or the term subcontractors or the term subcontractors.	ttlement proposals of its imm ir subcontractors); (2) The se es are allocable to the terminar able to its immediate subcontra avolved; (3) The Contractor h ination settlement proposals, v ion leading it to doubt (i) the re- illocable to this contract. Upon actor will pay or credit them pro	ediate subcontract ettlements on accorded portion of this actors than those the as received from which certificates a asonableness of the receipt by the Contomptly with the amount	tors (exclusive of unt of immediate contract, and the nat the Contractor all its immediate re substantially in e settlements with ractor of amounts
NOTE: The Contractor s (see FAR 15.406-2 and 1	shall, under conditions stated in FAR 15.403 15.408 Table 15-2).	3, be required to submit a Certi	ficate of Current Co	est or Pricing Data
NAME OF CONTRACTOR		BY (Signature of authorized official)		
		TITLE		DATE

TITLE

NAME OF SUPERVISORY ACCOUNTING OFFICIAL