		STATUS REPORT NUMBER	REPORT CONTROL SYMBOL DD-AT&L(AR)1411	
	CONTRACT TERMINATION STATUS REPORT		DATE (YYYYMMDD)	
	SECTION I			
1.	NAME OF CONTRACTOR (25 positions)	2. ADDRESS OF CONTRACTOR (15 positions)		
3.	BRIEF DESCRIPTION OF ITEM TERMINATED (15 positions)			
			DATA	
4.	REGION/DISTRICT/PLANT			
5.	CONTRACT NUMBER			
	CCCTIO	ON II		
	SECTION II			
6.	EFFECTIVE DATE OF TERMINATION			
7.	DATE OF ASSIGNMENT			
8.	TERMINATION (P - Partial, C - Complete)			
9.	TYPE OF CONTRACT, FP-FPI-CPF-CPIF-LETTER			
10.	AMOUNT OF CONTRACT INCLUDING ALL SUPPLEMENTS			
	CONTRACT PRICE OF ITEMS TERMINATED			
12.	AMOUNT OF EXCESS FUNDS RELEASED			
	SECTION III			
13.	STATUS OF SETTLEMENT (See Instructions)			
14.	DATE CONTRACTOR'S CLAIM RECEIVED (Interim - Final)			
15.	AMOUNT OF PRIME CONTRACTOR'S OWN CHARGES			
16.	AMOUNT OF COST VOUCHERS PAID TO DATE - CPF - CPIF			
17.	AMOUNT OF ADVANCE PROGRESS OR PARTIAL PAYMENTS			
18.	VALUE OF TERMINATION INVENTORY			
	AMOUNT OF DISPOSAL CREDITS			
	GROSS SETTLEMENT AMOUNT (VO-RE-NC-NS-UD) (See Instructions)			
	NET SETTLEMENT AMOUNT (VO-RE-NC-NS-UD) (See Instructions)			
22.	CLOSING DATE			
SECTION IV				
23.	NUMBER OF SUBCONTRACTORS' CLAIMS SUBMITTED			
24.	NUMBER OF SUBCONTRACTORS' CLAIMS APPROVED			
	a. APPROVED BY TCO			
	b. APPROVED BY CONTRACTOR UNDER DELEGATION			
25.	AMOUNT OF SUBCONTRACTORS' CLAIMS SUBMITTED			
26.	AMOUNT OF SUBCONTRACTORS' CLAIMS APPROVED			
	SECTION V			
27.	TYPE OF REPORT (See Instructions)			
28.	DOCKET NUMBER			
29.	ADVANCE SUPPLEMENTAL AGREEMENT OR AMENDMENT NUMBER			
30.	a. CONTRACTING ACTIVITY NAME			
	b. PROCURING CONTRACTING OFFICER NAME/CODE			
	c. MAILING ADDRESS			
21	TYPED NAME OF TERMINATION CONTRACTING OFFICER	32. SIGNATURE		
31.	THE MAINL OF TERMINATION CONTRACTING OFFICER	JZ. SIGIVATURE		

## INSTRUCTIONS

GENERAL. Required information shall be inserted in the clear. Dollar entries shall be rounded to the nearest dollar.

STATUS REPORT NUMBER. Number reports consecutively; the closing report will be marked "Final."

DATE. Enter as YYYYMMDD (Example: June 1, 2001 = 20010601).

ITEM 4. Identify activity responsible for settlement.

ITEM 8. Insert, in addition, immediately following parenthetical instruction, the supplementary Procurement Instrument Identification (PII) number assigned to the termination notice. If multiple termination notices apply to the same docket number, insert under "Remarks" the supplementary PII number assigned to each termination notice.

ITEM 11. For cost-reimbursement type contract, enter estimate of cost of work terminated.

ITEM 13. Use the following status codes:

- a. Docket established and assigned to TCO
- b. Initial conference held
- c. Claim expected
- d. Interim claim received
- e. Final claim received
- f. Audit requested
- g. Contractor vouchering costs
- h. Audit report received
- i. Negotiations in process
- j. Negotiations completed
- k. Supplemental agreement forwarded for signature
- I. Determination issued

ITEM 14. Insert after date "I" for interim and "F" for final claims.

ITEM 15. For final settlement proposals on hand for fixed-priced contracts, insert, in addition under "Remarks" the gross amount of the claim.

ITEM 20 and 21.

VO - Vouchering Out

RE - Rescinded

NC - No Cost

NS - Negotiated Settlement

**UD** - Unilateral Determination

ITEMS 23 THROUGH 26. Insert cumulative data.

ITEM 27.

O - Opening

C - Closing

R - Revision

T - Transfer

I - Inactive

S - Semiannual

Report cases before the ASBCA or in litigation that preclude settlement as inactive.

ITEM 28. Docket number will be assigned in accordance with departmental instructions.

**REMARKS** (The TCO will set forth below explanatory or clarifying remarks with respect to any line of data and the status of settlement. Where a settlement has been pending in an administration office for more than 6 months, the TCO is required to furnish: (a) Current Status; (b) Reasons for Delay in Settlement; (c) Estimated Date of Settlement.)