The attached voucher/invoice which was received by the Division of Contracts on 12/23/96

is forwarded (two copies) for your review and recommendation prior to payment.

TO: PROJECT OFFICER	MAIL STOP	TELEPHONE	CONTRACTOR
ROECKLEIN, A.	T9C24	301-415-6223	NATIONAL COUNCIL OF RAD PROTECTIONS
FROM: CONTRACT SPECIALIST	**MAIL STOP**	**TELEPHONE**	**CONTRACT NUMBER**
CRAMPTON, S.	T7I2	301-415-6589	04-95-086-000
VOUCHER/INVOICE	**DATE**	**AMOUNT**	**BILLING PERIOD**
96-06726/10	12/20/96	$ 12138.02	10/01/96 - 11/30/96

PART I To comply with Prompt Payment Act, as amended, and avoid costly interest penalties, the Project Officer shall review the invoice and contact the Contract Specialist WITHIN 2 CALENDAR DAYS of receipt of the package if a problem or deficiency exists which may preclude payment of the invoice in full. Simultaneously, the Project Officer shall annotate the problem/deficiency in the Comments Section and transmit a facsimile copy to the Contract Specialist. The original NRC Form 292 shall be completed, signed, and returned with one copy of the invoice to the Contract Specialist by 12/31/96.

IF YOU ANSWER "NO" TO QUESTIONS 1-5 OR "YES" TO QUESTION 6, PROVIDE EXPLANATION IN THE COMMENTS SECTION OR ON A SEPARATE ATTACHMENT.

QUESTIONS	YES	NO
1. Did the contractor submit required deliverables and meet scheduled milestones during the billing period?	✓	
2. Are the labor hours, travel, subcontract, equipment and other direct costs reasonable and commensurate for the type and nature of work completed during the billing period? (Not applicable to fixed price contracts)	✓	
3. Is the contractor using personnel with required skills to ensure efficient and effective performance? (Not applicable to fixed price contracts)	✓	
4. Is the quality of the deliverables and/or services acceptable and in compliance with the terms of the contract?	✓	
5. Has the NRC met its contractual obligations during the billing period including provision of government furnished property and timely review and comments on reports/deliverables?	✓	
6. Are you aware of any present or future problems that may adversely affect contractor performance and/or costs?		

7. COMMENTS

I have examined the referenced voucher in relation to the contractor's progress and technical aspects of the items claimed and recommend the following:

	Payment in the amount of $ 12,138.02		Withholding payment pending clarification of the above concerns.
SIGNATURE – PROJECT OFFICER		DATE	SIGNATURE – DIVISION OR OTHER AUTHORIZED REPRESENTATIVE (if required)
[signature]		12/23/96	

PART II – Contracting Officer will complete.

I have examined the referenced voucher, considered the recommendations of the reviewing Project Officer, and request the following action be taken (reasons for suspension and/or disallowances specified below):

X	Payment in the amount of: $ 12,138.02	REASONS FOR SUSPENSION/DISALLOWANCE
	Suspension in the amount of: $	
	Disallowance in the amount of: $	
SIGNATURE – CONTRACTING OFFICER OR DESIGNEE	DATE	
[signature]	12/30/96	

PART III – Division of Accounting and Finance, Office of the Controller, will complete.

Payment in the amount of $ 12138.02 has been made.

A deduction in the amount of $ _____ has been made from the voucher and the remaining payment in the amount of $ _____ has been made.

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SIGNATURE – REPRESENTATIVE, Division of Accounting and Finance, Office of the Controller

[signature]

DATE 1/2/97

NRC FORM 292 (3-96)

PROJECT OFFICER