

DPD-7016-59

14 October 1959

MEMORANDUM FOR: Chief, Contracts Branch, DPD

SUBJECT : Contractor's Certification of Invoices

1. In accordance with the General Accounting Office Policy and Procedures Manual for Guidance of Federal Agencies, Title 7, paragraph 5020.10, it is no longer required that a certificate as to correctness and nonpayment be executed on the bills and invoices of contractors, except for carriers, or other corporations, agencies, or persons furnishing transportation and accessorial services to the Government.

2. Paragraph 5020.10 further explains that the omission of the certificate from invoices submitted for payment to Government agencies does not in any manner lessen the responsibility of contractors in complying with all statutory requirements applicable to transactions with the Government, nor will it be construed as mitigating their liability for asserting fraudulent claims against the United States.

3. The elimination of this requirement does not dispense with the necessity for the specific certification of facts required by certain contracts.

  
Comptroller, DPB-DD/P

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