

# Subpart 5132.6 - Contract Debts

**Parent topic:** [Part 5132 - Contract Financing](#)

## 5132.606 Debt collection.

(c)(i) Send case files to the contract financing office within 15 calendar days after the end of the 30-day period following the contracting officer's demand for payment. The address is as follows:

Defense Finance and Accounting Service-Columbus Center

Attn: DFAS-JDCBB/CO

Debt Management Office, P.O. Box 182559

Columbus, Ohio 43218-2559.

(ii) The case file must include a copy of the contracting officer's demand; a statement as to whether or not the contract contains an interest clause; and, if so, a copy of the clause or a reference to the clause number.

(iii) If the debt represents excess costs incurred in purchasing supplies or services against the account of a defaulted contractor, the case file shall include -

- (A) The name and address of the replacement contractor;
- (B) The disbursing office voucher number;
- (C) The date paid;
- (D) Bills of lading numbers, if any;
- (E) The name of the carrier, when applicable; and
- (F) The name and symbol number of the disbursing officer.

(iv) If the debt represents liquidated damages, the case file shall include an explanation of the basis for assessing liquidated damages.

## 5132.607 Installment payments and deferment of collection.

### 5132.607-2 Deferment of collection.

(b) When a request for deferment of a contract debt is received from a contractor, the contracting officer must notify the payment office and advise the payment office identified in the contract that the contractor's request is under consideration IAW FAR 32.607-2(b). See AFARS PGI 5132.607-2(c)(2)-1 for further instruction.

## **5132.671 Bankruptcy reporting.**

Send information required in Defense Finance and Accounting Service - Indianapolis Regulation 37-1 to the addressee in 5132.606(c).