

**FINAL RELEASE OF CLAIMS**

CONTRACT NO: \_\_\_\_\_

TASK ORDER NO: \_\_\_\_\_

Pursuant to the terms of the Contract and Task Order number listed about, and in consideration of the monies, which have been or are to be paid under the said contract to

\_\_\_\_\_. (hereinafter called the Contractor) or its assignees, if any, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereafter called the government) does remise, release and discharge the Government, its officers, agents and employees of and from all liabilities, obligations, claims and demands whatsoever arising out of or under this contract, subject only to specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the contractor, as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Payment of Final Invoice Number \_\_\_\_\_ dated \_\_\_\_\_  
in the amount of \$\_\_\_\_\_.

IN WHEREOF, this release of claims has been executed this \_\_\_\_\_ Day of \_\_\_\_\_  
20\_\_\_\_\_.

Printed Name/Typed Info

Contractor Name  
(Name of college/university) \_\_\_\_\_

By (Name): \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

The purpose of this document is for the university to certify that once the final listed invoice is paid, that government has paid in full for all services ordered under the listed task order (DD Form 1155) as authorized under the listed Educational Service Agreement. At which time, the university releases the government from all future claims.

This release of claims only releases the government for the specific ordered services, it DOES NOT release the individual student for fees for services/other expenses that the government does not accept financial obligation for as agreed upon in the Educational Service Agreement.

**This form MAY NOT be completed until the term has ended, the university has prepared the final invoice and has provided the required documentation listed in the Educational Service Agreement.**

Instructions:

Contract Number: Block 2 of the Educational Service Agreement (Standard Form (SF) 1449)

Task Order Number: Block 2 of the Task Order (DD Form 1155)

Said Contract to: Enter the University's name

As follows: Typically will be "None" unless other WAWF invoices have been submitted and not yet paid – then write in upon additional payments of (list WAWF invoice information). All other claims should be resolved prior to closing-out the contract.

Payment of Final Invoice Number: Enter the university provided WAWF invoice number. This number must match the invoice number in WAWF.

Dated: Date the invoice was submitted in WAWF

Amount of: The amount of the final invoice

Day of: Day of Month, Month and Year

Contractor Name: Name of University

By: The name of the authorized university representative that can sign on behalf of the university.

Title: The official title of the authorized university representative that is signing on behalf of the university.

Signature: The signature of the authorized university representative that is signing on behalf of the university.