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# NASA Procedural Requirements

**COMPLIANCE IS MANDATORY FOR NASA EMPLOYEES**

**NPR 9640.1A**

Effective Date: October 28,  
2019

Expiration Date: October 28,  
2024

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**Subject: Financial Management of Contractor Claims Against NASA**

**Responsible Office: Office of the Chief Financial Officer**

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## Appendix C. Reference Documents

C.1 False Claims, 31 U.S.C. § 3729.

C.2 NPD 9645.2, Delegation of Authority – To Waive Claims for Erroneous Payments of Pay and Allowances, Travel, Transportation, and Relocation Expenses and Allowances.

C.3 NPR 9630.1, Accounts Payable and Disbursements.

C.4 Comptroller General Memorandum B-275605, Transfer of Claims Settlement and Related Advance Decisions, Waivers, and Other Functions, March 17, 1997.

C.5 Treasury Financial Management Manual (TFM), Volume I, pt. 6 ch. 3100, (I TFM 6-3100), Certifying Payments and Recording Corresponding Intragovernmental Receivables in the Federal Government's Judgment Fund.

C.6 Interpretation of Federal Financial Accounting Standards 2: Accounting for Treasury Judgment Fund Transactions: An Interpretation of SFFAS 4 and SFFAS 5 ([http://files.fasab.gov/pdffiles/handbook\\_interp\\_2.pdf](http://files.fasab.gov/pdffiles/handbook_interp_2.pdf)).

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