

US/UK RECIPROCAL AUDIT MOU ARRANGEMENT U.S. REQUEST FOR AUDIT/AUDIT SUPPORT

1. INSTRUCTIONS TO REQUESTORS:

A. E-Mail Request to:

Defence Equipment & Support
Cost Assurance & Analysis Service
Attn: Adrian Tanner, CAAS MOU Audit
Larch 2B - # 2240
MOD Abbey Wood
Bristol BS34 8JH
England, U.K.
E-mail: DESCAAS-Acct-MOU@mod.uk; with a copy to: dcmaeuropepricingteam@dcma.mil

B. Direct inquiries:

Phone: (0117) 91 34123 (from within UK) (011) 44-117-91-34123 (from USA)
Fax: (0117) 91 33965 (from within UK) (011) 44-117-91-33965 (from USA)
E-mail: DESCAAS-Acct-MOU@mod.uk

2. BACKGROUND INFORMATION:

A. Name of Requiring Activity

B. Address of Requiring Activity

C. Point of Contact at Requiring Activity including Phone, Fax Numbers & E-mail

D. Case Number

E. Name of UK Contractor or Subcontractor

F. Location in UK

G. Name of US Prime Contractor

H. Contract or RFP Number

I. Procurement Item

3. AUDIT/FIELD PRICING SUPPORT INFORMATION:

A. Type of Contract (FFP, CPFF, etc):	
B. Expected Value (\$ or £ Pounds):	
C. Contractor Proposal Number and Date:	
D. Period of Performance:	
E. Audit is Required By:	
F. Previous Audits/Reviews Performed:	

4. AUDIT/PRICING SERVICES REQUIRED (check all that apply):

<input type="checkbox"/>	A. Audit of Overhead Rates
<input type="checkbox"/>	B. Audit of Labor Rates
<input type="checkbox"/>	C. Technical Review of Material/Labor Hours
<input type="checkbox"/>	D. Audit of Incurred Cost
<input type="checkbox"/>	E. Other Direct Costs (e.g. Travel, Data, Tooling, etc)
<input type="checkbox"/>	F. Review of Subcontract over \$
<input type="checkbox"/>	G. Other (Specify)

5. Please send your report directly to:

6. If the price of the contractual actions exceeds \$1 million, please identify any U.K. levies in the price.

7. ENCLOSURES:

NAME: _____
TITLE: _____
SIGNATURE: _____
DATE: _____