

13.401 General.

(a) The fast payment procedure allows payment under limited conditions to a contractor prior to the Government's verification that *supplies* have been received and accepted. The procedure provides for payment for *supplies* based on the contractor's submission of an *invoice* that constitutes a certification that the contractor-

(1) Has delivered the *supplies* to a post office, common carrier, or point of first receipt by the Government; and

(2) *Shall* replace, repair, or correct *supplies* not received at destination, damaged in transit, or not conforming to purchase agreements.

(b) The *contracting officer shall* be primarily responsible for determining the amount of debts resulting from failure of contractors to properly replace, repair, or correct *supplies* lost, damaged, or not conforming to purchase requirements (see [32.602](#) and [32.603](#)).

Parent topic: [Subpart 13.4 - Fast Payment Procedure](#)