

IDS Terms and Conditions Guide
Section F

Clause Number: F208V
Effective: 9/30/2004
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Allowable Cost and Payment – Travel Cost

- (A) **INVOICING:** For the contract item(s) indicated in paragraph (D), the buyer shall make payments to the seller when requested, but not more frequently than monthly, in amounts determined to be allowable in accordance with FAR Subpart 31.2 and DOD FAR Supplement Subpart 231.2. The seller may submit to the buyer in such form and reasonable detail as buyer may require, an invoice supported by a statement of the claimed allowable cost for performing travel under this contract.
- (B) **REIMBURSABLE COSTS:** For the purpose reimbursing allowable costs, the term "costs" only travel costs which will be reimbursed in accordance with FAR 31.205-46.
- (C) **LIMITATION OF OBLIGATION:**
 - (I) The buyer is not obligated to reimburse the seller for costs incurred in excess of the amount specified herein for travel costs.
 - (II) The seller is not obligated to undertake travel in performing this contract which would result in the incurrence of costs in excess of the amount specified herein for travel costs until the buyer notifies the seller in writing that such amount has been increased sufficiently to cover the costs of necessary travel.
- (D) The contract item(s) covered by this provision is(are):