Direct

A direct bill number starts with "18."

In lieu of
Optional Form 1114
Title 7, GAO Manual

BILL FOR COLLECTION

Bill Number
18XXXXXXX
Date

Billing Agency
NASA - NSSC -FMC Accounts Receivable
ATTN: Acct NASA HEADQUARTERS
Bldg 111-C Road
Stennis Space Center, MS 39529

PHONE - 1-877-677-2123

Payer

Customer Order Number

This bill should be returned by the payer with his remittance
SEE INSTRUCTIONS BELOW.

DESCRIPTION	Period of Performance	AMOUNT
"Final/Interim" billing for goods and services as described below:		
	Total	

Instructions

The payment due date is , which is 30 days from the date of this bill. Pursuant to 31 USC 3717, additional charges will be assessed on payments received after the due date including: (1) interest at 1.000% from the date the debt is owed; (2) administrative charges; and (3) penalties, not to exceed 6.00% per annum on any portion of the debt delinquent for more than 90 days, accrued from the date the debt became delinquent.

Failure to pay this bill by the due date may be reported to commercial credit reporting bureaus and may adversely affect your credit rating. In addition, delinquent amounts due the United States Government may be deducted from amounts due you from this or other Government agencies.

Tender of payment of the above bill may be made in cash, United States Postal Money Order, express money order, bank draft, or check, to the office indicated. Such tender, when in any form other than cash, should be drawn to the order of the National Aeronautics and Space Administration or NASA.

Receipts will be issued in all cases where "cash" is received, and only upon request when remittance is in any other form. If tender of payment of this bill is other than cash or United States Postal Money Order, the receipt shall not become an acquittance until such tender has been cleared and the amount received by the United States Government.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the chief administrative officer or the bureau or agency mentioned above.

This Is Not a Receipt

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Advance

An advance bill number starts with "9."

In lieu of
Optional Form 1114
Title 7, GAO Manual

BILL FOR COLLECTION

Bill Number
90XXXXXX
Date

Billing Agency
NASA - NSSC -FMD Accounts Receivable
ATTN Acct Johnson Space Center
Bldg 111-C Road
Stennis Space Center, MS 39529

PHONE - 877-677-2123

FI Invoice

Payer

Customer Order Number

Customer:
Sales Order:

This bill should be returned by the payer with his remittance.
SEE INSTRUCTIONS BELOW.

DESCRIPTION	Period of Performance	AMOUNT
"Final/Interim" billing for goods and services as described below:		
	Total	

Important Notice

The payment due date is , which is 30 days from the date of this bill. Pursuant to 31 USC 3717, additional charges will be assessed on payments received after the due date, including: (1) interest at 0.000% from the date the debt is owed; (2) administrative charges; and (3) penalties, not to exceed 6.0% per annum on any portion of the debt delinquent for more than 90 days, accrued from the date the debt became delinquent. The interest rate is subject to change based on the Department of Treasury's update to the rate.

The debt, if not paid or collected by NASA within 90 days of the due date of the bill, may be referred to the Department of Treasury, Financial Management Service (FMS), if appropriate. FMS will use all means available to the Federal Government for collection of this debt including offset against other payments that may be due you, collection agencies and reporting indebtness to a credit bureau.

Payment of the above bill may be made in cash, U.S. Postal Money Order, express money order, bank draft, check or by using NASA online payment system at www.nssc.nasa.gov. Payments when in any form other than online should be made payable to National Aeronautics and Space Administration or NASA.

Receipts will be issued in all cases where "Cash" is received, and only upon request when remittance is in any other form. If payment of this bill is other than cash or U.S. Money Order, the receipt shall not become an acquittance until payment has been cleared and the amount received by the United States Government.

Failure to receive a receipt for a cash payment should be promptly reported by the payer to the NSSC Customer Contact Center at 1-877-677-2123.

This Is Not a Receipt

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The Center to pay can be found in the upper-left corner.