

## PAYMENT FOR CONTRACTOR SERVICES RENDERED

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### 1.0. VOUCHER SUBMISSIONS

Claims will be non-financially underwritten transactions and follow vouchering rules in [Chapter 3, Section 3](#).

### 2.0. AUDITS AND INSPECTION OF THE CONTRACTOR'S RECORDS

The contractor's records and performance shall be subject to periodic inspection at the discretion of the TMA and/or any of the Service Project Officers. Such inspections shall be conducted either at TMA or at the contractor's facility in accordance with the provisions described in [Chapter 15, Section 1](#). The Service Project Officers will coordinate with TMA any audit or inspection of the contractor's records. SHCP claims shall not be included in the TMA quarterly claims audit.

