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## **Part 5632 - CONTRACT FINANCING**

Subpart 5632.4 - ADVANCE PAYMENTS FOR NONCOMMERCIAL ITEMS

5632.409-1 Recommendation for Approval.

Subpart 5632.7 - CONTRACT FUNDING (Removed August 2017)

Subpart 5632.9 - PROMPT PAYMENT (Removed June 2018)

Subpart 5632.70 - ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS

### **Subpart 5632.4 - ADVANCE PAYMENTS FOR NONCOMMERCIAL ITEMS**

*(Added June 2018)*

#### **5632.409-1 Recommendation for Approval.**

The approving authority for advanced payments is the Director of Procurement.

### **Subpart 5632.7 - CONTRACT FUNDING (Removed August 2017)**

### **Subpart 5632.9 - PROMPT PAYMENT (Removed June 2018)**

### **Subpart 5632.70 - ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS**

*(Updated June 2018)*

See DCG for WAWF Alternate Payment Instructions.

HQ, United States Special Operations Command

Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L-K)

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