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# **Subpart 5232.70 - ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS**

**Parent topic:** [Part 5232 - CONTRACT FINANCING](#)

## **5232.7003 Policy.**

(b) Contracting officers shall obtain DASN(P) approval prior to providing temporary alternative methods of submission of payment requests and receiving reports. Submit the request for approval to DASN(P) by email at [usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil](mailto:usn.pentagon.asstsecnavrdadc.mbx.pabt@us.navy.mil) with the subject “[Activity Name] DFARS 232.7002(a)(4) – Contractor Request for Submission of Payment Requests and Receiving Reports in Non-electronic Form.”