

SUBPART 32.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS

(Revised August 30, 2022 through PROCLTR 2022-15)

Parent topic: [PART 32 - CONTRACT FINANCING](#)

32.402 General.

(e)(1) The approval authority is the DLA Acquisition Director.

(2) For DLA managed items the DLA Acquisition Director shall coordinate with the DLA Comptroller before advance payment authorization.

(3) DLRs shall coordinate with the respective financing and requirement offices and systems at the Military Services sites.

32.409 Contracting officer action.

Contracting officers shall transmit their recommendation for approval or disapproval to the DLA Acquisition Contract and Pricing Compliance Division for submission to the approval authority.