

5332.202-1 Policy

(b) *Authorization*. For commercial interim payments and commercial advance payments authorized by [FAR 32.202-1\(b\)](#) that does not require OUSD(A&S)/DPCAP approval of an individual or class deviation from [FAR Part 32](#) requirements (see DFARS 201.402(1)(vi)), the contracting officer shall submit all commercial interim payment requests and commercial advance payment requests through the SCO to local FM for review and approval. Prior to submitting to the local FM for approval, the SCO must determine the package is adequate, complete, and justified. The request must include the following: a determination that the applicable circumstances outlined in [FAR 32.202-1\(b\)](#) have been met to include the contracting officer's determination in accordance with [FAR 32.202-1\(b\)\(3\)](#) and preliminary payment office concurrence with liquidation provisions per [FAR 32.202-1\(b\)\(8\)](#) when required by [FAR 32.206\(e\)](#), legal review, J&A (if applicable), background paper such as a Milestone Payment Plan that outlines the reason(s) for the request, and the proposed payment schedule. Submit a copy of the approved package to the [cognizant HCA Workflow](#).

(d) *Unusual contract financing*. See [5332.114 Unusual Contract Financing](#). . Unusual contract financing arrangements must be approved by DPCAP.

Parent topic: [Subpart 5332.2 - COMMERCIAL PRODUCT AND COMMERCIAL SERVICE PURCHASE FINANCING](#)