

# SOFARS PART 5632 CONTRACT FINANCING

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## **SOFARS PART 5632 - CONTRACT FINANCING**

*(Updated June 2018)*

### **SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING**

*(Removed December 2015)*

### **SUBPART 5632.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL 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**

*(Removed June 2018)*

## **SOFARS PART 5632 CONTRACT FINANCING**

### **SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING**

**5632.111 Contract Clauses for Non-Commercial Purchases.**

*(Removed December 2015)*

### **SUBPART 5632.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL 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**

**5632.908 Contract Clauses.**

*(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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