28.106-8 Payment to subcontractors or suppliers.

The *contracting officer* will only authorize payment to subcontractors or suppliers from an ILC (or any other cash equivalent security) upon a judicial determination of the rights of the parties, a signed notarized statement by the contractor that the payment is due and owed, or a signed agreement between the parties as to amount due and owed.

Parent topic: 28.106 Administration.