SOFARS PART 5632 - CONTRACT FINANCING

Table of Contents

SOFARS PART 5632 CONTRACT FINANCING

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

SOFARS PART 5632

CONTRACT FINANCING

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 (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)