SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING
5632.111 Contract Clauses for Non-Commercial Purchases.

SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS
5632.409-1 Recommendation for Approval.

SUBPART 5632.7 - CONTRACT FUNDING
SUBPART 5632.9 - PROMPT PAYMENT
5632.908 Contract Clauses.

SUBPART 5632.70 – ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS

SOFARS PART 5632
CONTRACT FINANCING

SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING
(Updated June 2018)
SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS
(Added June 2018)

SUBPART 5632.9 - PROMPT PAYMENT
(Removed June 2018)

SUBPART 5632.70 – ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS
(Removed 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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