

# **PART 5232 CONTRACT FINANCING**

## **SUBPART 5232.2—COMMERCIAL ITEM PURCHASE FINANCING**

### **5232.202 General.**

#### **5232.202-1 Policy.**

(d) *Unusual contract financing.* HCAs are not authorized to approve unusual contract financing. In accordance with DFARS 232.070(a), DPC is the approval authority. Submit requests for approval via DASN(P) by email at [RDAJ&As.fct@navy.mil](mailto:RDAJ&As.fct@navy.mil) with the subject “[Activity Name] DFARS 232.202-1(d) - Unusual Contract Financing.”

## **SUBPART 5232.4—ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS**

### **5232.402 General.**

(e) Submit requests for advance payments to ASN(FM&C) via DASN(P) by email at [RDAJ&As.fct@navy.mil](mailto:RDAJ&As.fct@navy.mil) with the subject “[Activity Name] FAR 32.402 - Advance Payments Request.”

## **SUBPART 5232.5—PROGRESS PAYMENTS BASED ON COSTS**

### **5232.501 General.**

#### **5232.501-2 Unusual progress payments.**

Forward requests to DASN(P) by email at [RDAJ&As.fct@navy.mil](mailto:RDAJ&As.fct@navy.mil) with the subject “[Activity Name] DFARS 232.501 - Unusual Progress Payment Request.”

## **SUBPART 5232.6—CONTRACT DEBTS**

### **5232.607 Installment payments and deferment of collection.**

#### **5232.607-2 Deferment of collection.**

(c)(2) Information should be submitted with all requests, whether or not an appeal is pending, or a Dispute action filed. In addition, include the following information:

- (a) If applicable, the final decision, the appeal, the status of the appeal, and the name of the DON lead trial attorney.
- (b) The appropriation account(s) that will be credited with the repayment or debited with the liability if the appeal is successful.
- (c) Points of contact at the cognizant paying and contract administration offices.
- (d) Any small business concern representation.

## **5232.690 DON claims against a contractor.**

The review and approval requirements of 5233.9001 apply to the settlement of DON claims against contractors.

# **SUBPART 5232.70—ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS**

## **5232.7003 Policy.**

(b) Contracting officers shall obtain DASN(P) approval prior to providing temporary alternative methods of submission of payment requests and receiving reports. Submit the request for approval to DASN(P) by email at [RDAJ&As.fct@navy.mil](mailto:RDAJ&As.fct@navy.mil) with the subject “[Activity Name] DFARS 232.7002(a)(1)(v) - Contractor Request for Submission of Payment Requests and Receiving Reports in Non-electronic Form.”