

# **SUBPART 32.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS**

*(Revised August 30, 2022 through PROCLTR 2022-15)*

**Parent topic:** PART 32 - CONTRACT FINANCING

## **32.402 General.**

- (e)(1) The approval authority is the DLA Acquisition Director.
- (2) For DLA managed items the DLA Acquisition Director shall coordinate with the DLA Comptroller before advance payment authorization.
- (3) DLRs shall coordinate with the respective financing and requirement offices and systems at the Military Services sites.

## **32.409 Contracting officer action.**

Contracting officers shall transmit their recommendation for approval or disapproval to the DLA Acquisition Contract and Pricing Compliance Division for submission to the approval authority.