

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.

Parent topic: [SUBPART 32.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS](#)