

## 5332.402 General

(c)(1)(iii) See [MP5301.601\(a\)\(i\)](#).

(e)(2) The contracting officer must submit each advance payment request through the SCO to the cognizant HCA Workflow for submission to SAF/FMF for review and approval. See [MP5332.402](#) for processing advance payment requests.

**Parent topic:** [Subpart 5332.4 - ADVANCE PAYMENTS FOR OTHER THAN COMMERCIAL ACQUISITIONS](#)