

5332.501-2 Unusual Progress Payments

(a)(3) The contracting officer must submit contractor requests for unusual progress payments through the SCO to the [cognizant HCA Workflow](#) with a recommendation to approve or disapprove the request. The cognizant HCA will forward all requests for unusual progress payments, whether recommended for approval or disapproval, to [SAF/FMF](#) with all pertinent data supporting the recommended action for approval and submission to [OUSD\(A&S\)/DPCAP](#).

Parent topic: [Subpart 5332.5 - PROGRESS PAYMENTS BASED ON COSTS](#)