**SOFARS PART 5632 - CONTRACT FINANCING**

**Table of Contents**

[SOFARS PART 5632 CONTRACT FINANCING](#_Toc75411972)

[SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS](#_Toc75411973)

[5632.409-1 Recommendation for Approval.](#_Toc75411974)

[SUBPART 5632.7 - CONTRACT FUNDING *(Removed August 2017)*](#_Toc75411975)

[SUBPART 5632.9 - PROMPT PAYMENT *(Removed June 2018)*](#_Toc75411976)

[SUBPART 5632.70 – ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS](#_Toc75411977)

# SOFARS PART 5632 CONTRACT FINANCING

## SUBPART 5632.4 – ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS

*(Added June 2018)*

### 5632.409-1 Recommendation for Approval.

The approving authority for advanced payments is the Director of Procurement.

## SUBPART 5632.7 - CONTRACT FUNDING *(Removed August 2017)*

## SUBPART 5632.9 - PROMPT PAYMENT *(Removed June 2018)*

## SUBPART 5632.70 – ELECTRONIC SUBMISSION AND PROCESSING OF PAYMENT REQUESTS AND RECEIVING REPORTS

*(Updated June 2018)*

See DCG for WAWF Alternate Payment Instructions.

HQ, United States Special Operations Command

Special Operations Forces Acquisition, Technology, and Logistics (SOF AT&L-K)

SOFARS 5632

February 2007