\*\*ID\_\_AFFARS\_5332\_402\_\_ID\*\*

### 5332.402 General

(c)(1)(iii) See MP5301.601-90. Submit determinations through the SCO to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) for approval.

(e)(2) The contracting officer must submit each advance payment request through the SCO to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) for submission to [SAF/FMF](mailto:SAF.FMF.Workflow@us.af.mil) for review and approval. See [MP5332.470](MP5332_470.dita#AFFARS_MP5332_470) for processing advance payment requests.