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### 5332.501-2 Unusual Progress Payments

(a)(3) The contracting officer must submit contractor requests for unusual progress payments through the SCO to [SAF/AQC](mailto:SAF.AQ.SAF-AQC.Workflow@us.af.mil) with a recommendation to approve or disapprove the request. SAF/AQC will forward all requests for unusual progress payments, whether recommended for approval or disapproval, to [SAF/FMF](mailto:SAF.FMF.Workflow@us.af.mil) with all pertinent data supporting the recommended action for approval and submission to [OUSD(A&S)/DPC](mailto:osd.pentagon.ousd-atl.mbx.cpic@mail.mil).