5332.114 Unusual Contract Financing.

The Director, Defense Pricing, Contracting, and Acquisition Policy (DPCAP), on a non-delegable basis, shall approve unusual contract financing arrangements as stated in FAR <u>32.114</u> and DFARS <u>201.402(1)(vi)</u>. The contracting officer must submit any unusual financing requests by a contractor through the SCO to SAF/AQC for review and concurrence prior to SAF/AQC forwarding request to DPCAP for approval. The SCO must submit a memorandum outlining the pertinent facts together with a recommendation on the action to be taken through the <u>SAF/AQC Workflow</u> with a courtesy copy to <u>SAF/FMF</u> [SP1] no later than 30 days before the needed effective date of the proposed financing arrangement. For Space Force, follow internal coordination procedures prior to submission to SAF/AQC Workflow for review and submission by SAF/AQC to DPCAP.

Parent topic: Subpart 5332.1 - FINANCING FOR OTHER THAN A COMMERCIAL PURCHASE