

SOFARS PART 5632 CONTRACT FINANCING

[SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING](#)

[5632.111 Contract Clauses for Non-Commercial Purchases.](#)

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

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

[SUBPART 5632.7 - CONTRACT FUNDING](#)

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

SOFARS PART 5632 - CONTRACT FINANCING

(Updated June 2018)

SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING

(Removed December 2015)

SUBPART 5632.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS

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

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

(Removed June 2018)

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SUBPART 5632.1 - NON-COMMERCIAL ITEM PURCHASE FINANCING

5632.111 Contract Clauses for Non-Commercial Purchases.

(Removed December 2015)

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

5632.908 Contract Clauses.

(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
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