

## 232.006

### Subpart 232.5—Progress Payments Based on Costs

- 232.501 General.
- 232.501-1 Customary progress payment rates.
- 232.501-2 Unusual progress payments.
- 232.501-3 Contract price.
- 232.502 Preaward matters.
- 232.502-1 Use of customary progress payments.
- 232.502-4 Contract clauses.
- 232.502-4-70 Additional clauses.
- 232.503 Postaward matters.
- 232.503-6 Suspension or reduction of payments.
- 232.503-15 Application of Government title terms.

### Subpart 232.6—Contract Debts

- 232.605 Responsibilities and cooperation among Government officials.
- 232.606 Debt determination and collection.
- 232.610 Demand for payment of contract debt.
- 232.616 Compromise actions.
- 232.617 Contract clause.
- 232.670 Transfer of responsibility for debt collection.
- 232.671 Bankruptcy reporting.

### Subpart 232.7—Contract Funding

- 232.702 Policy.
- 232.703 Contract funding requirements.
- 232.703-1 General.
- 232.703-3 Contracts crossing fiscal years.
- 232.703-70 Military construction appropriations act restriction.
- 232.704 Limitation of cost or funds.
- 232.704-70 Incrementally funded fixed-price contracts.
- 232.705 Contract clauses.
- 232.705-70 Clause for limitation of Government's obligation.

### Subpart 232.8—Assignment of Claims

- 232.803 Policies.
- 232.805 Procedure.
- 232.806 Contract clause.

### Subpart 232.9—Prompt Payment

- 232.903 Policy.
- 232.905 Invoice payments.
- 232.906 Contract financing payments.

### Subpart 232.10—Performance-Based Payments

- 232.1001 Policy.
- 232.1004 Procedure.
- 232.1007 Administration and payment of performance-based payments.

## 48 CFR Ch. 2 (10-1-02 Edition)

### Subpart 232.11—Electronic Funds Transfer

- 232.1108 Payment by Governmentwide commercial purchase card.
- 232.1110 Solicitation provision and contract clauses.

AUTHORITY: 41 U.S.C. 421 and 48 CFR chapter 1.

SOURCE: 56 FR 36409, July 31, 1991, unless otherwise noted.

### 232.006 Reduction or suspension of contract payments upon finding of fraud.

#### 232.006-5 Reporting.

Departments and agencies in accordance with department/agency procedures, shall prepare and submit to the Under Secretary of Defense (Acquisition, Technology, and Logistics), through the Director of Defense Procurement, annual reports (Report Control Symbol DD-AT&L(A) 1891) containing the information required by FAR 32.006-5.

[63 FR 11535, Mar. 9, 1998, as amended at 65 FR 39705, June 27, 2000]

#### 232.070 Responsibilities.

(a) The Director of Defense Procurement, Office of the Under Secretary of Defense (Acquisition, Technology, and Logistics) (OUSD(AT&L)DP) is responsible for ensuring uniform administration of DoD contract financing, including DoD contract financing policies and important related procedures. Agency discretion under FAR Part 32 is at the DoD level and is not delegated to the departments and agencies. Proposals by the departments and agencies, to exercise agency discretion, shall be submitted to OUSD(AT&L)DP through the DoD Contract Finance Committee (see 232.071).

(b) Departments and agencies are responsible for their day-to-day contract financing operations. Refer specific cases involving financing policy or important procedural issues to OUSD(AT&L)DP for consideration through the department/agency Contract Finance Committee members (also see Subpart 204.1 for deviation request and approval procedures).

(c) The Under or Assistant Secretary, or other designated official, responsible for the comptroller function within the