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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.

 $[63\ {\rm FR}\ 11535,\ {\rm Mar.}\ 9,\ 1998,\ {\rm as}\ {\rm amended}\ {\rm at}\ 65\ {\rm FR}\ 39705,\ {\rm June}\ 27,\ 2000]$

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