

DFARS Procedures, Guidance, and Information

PGI 232—Contract Financing

PGI 232.5--PROGRESS PAYMENTS BASED ON COSTS

PGI 232.501-2 Unusual progress payments.

Unusual progress payment arrangements require the advance approval of the Director of Defense Procurement and Acquisition Policy, Office of the Under Secretary of Defense (Acquisition, Technology, and Logistics) (OUSD(AT&L)DPAP). Contracting officers must submit all unusual progress payment requests to the department or agency contract financing office for approval and submission to OUSD(AT&L)DPAP.