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## **5132.501-2 Unusual progress payments.**

(a)(2) Requests for approval of unusual progress payments must include the following documentation from the contractor:

- (A) Monthly cash flow forecasts for the period, which include the additional financing.
  - (B) Estimated profit and loss statements and balance sheets for the same period as the cash flow forecast.
  - (C) The most recent, audited financial statements.
  - (D) A description of significant events before or after preparation of financial statements that materially affect the financial condition of the company, the operating statement, or the cash flow statement.
- (3) See DFARS PGI 232.501-2. Submit all unusual progress payments requests to the addressee in AFARS 5101.290(b)(3).

**Parent topic:** [5132.501 General](#).