

<?xml encoding="UTF-8">

32.402 General.

(e)(1) The approval authority is the DLA Acquisition Director.

(2) For DLA managed items the DLA Acquisition Director shall coordinate with the DLA Comptroller before advance payment authorization.

(3) DLRs shall coordinate with the respective financing and requirement offices and systems at the Military Services sites.

Parent topic: SUBPART 32.4 - ADVANCE PAYMENTS FOR NON-COMMERCIAL ITEMS