

<?xml encoding="UTF-8">

5332.402 General

(c)(1)(iii) See [MP5301.601\(a\)\(i\)](#).

(e)(2) The contracting officer must submit each advance payment request through the SCO to the [cognizant HCA Workflow](#) for submission to [SAF/FMF](#) for review and approval. See [MP5332.402](#) for processing advance payment requests.

Parent topic: [Subpart 5332.4 - ADVANCE PAYMENTS FOR OTHER THAN COMMERCIAL ACQUISITIONS](#)