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## **5332.114 Unusual Contract Financing.**

The Director, Defense Pricing, Contracting, and Acquisition Policy (DPCAP), on a non-delegable basis, shall approve unusual contract financing arrangements as stated in FAR [32.114](#) and DFARS [201.402\(1\)\(vi\)](#). The contracting officer must submit any unusual financing requests by a contractor through the SCO to SAF/AQC for review and concurrence prior to SAF/AQC forwarding request to DPCAP for approval. The SCO must submit a memorandum outlining the pertinent facts together with a recommendation on the action to be taken through the [SAF/AQC Workflow](#) with a courtesy copy to [SAF/FMF](#) [SP1] no later than 30 days before the needed effective date of the proposed financing arrangement. For Space Force, follow internal coordination procedures prior to submission to SAF/AQC Workflow for review and submission by SAF/AQC to DPCAP.

**Parent topic:** [Subpart 5332.1 - FINANCING FOR OTHER THAN A COMMERCIAL PURCHASE](#)