## **Subpart 5332.5 - PROGRESS PAYMENTS BASED ON COSTS**

Parent topic: Part 5332 - Contract Financing

## 5332.501-2 Unusual Progress Payments

(a)(3) The contracting officer must submit contractor requests for unusual progress payments through the SCO to the <u>cognizant HCA Workflow</u> with a recommendation to approve or disapprove the request. The cognizant HCA will forward all requests for unusual progress payments, whether recommended for approval or disapproval, to <u>SAF/FMF</u> with all pertinent data supporting the recommended action for approval and submission to <u>OUSD(A&S)/DPCAP</u>.

## 5332.501-3 Contract Price

(a) When the estimated contract costs increase such that the estimate of the unusual progress payments increase \$20 million or more over the approved unusual progress payment estimate, the contracting officer must notify <u>SAF/FMF</u> through their SCO, with a courtesy copy to the <u>cognizant HCA Workflow</u>.