

## 932.006

932.7004-1 Guaranteed loans for civilian programs.

932.7004-2 Criteria.

932.7004-3 Eligibility.

AUTHORITY: 42 U.S.C. 7101 *et seq.* and 50 U.S.C. 2401 *et seq.*

SOURCE: 49 FR 12011, Mar. 28, 1984, unless otherwise noted.

### 932.006 Reduction or suspension of contract payments upon finding of fraud.

#### 932.006-4 Procedures.

(a) The remedy coordination official shall follow the procedures identified in 48 CFR 32.006-4.

(b) [Reserved]

[63 FR 5273, Feb. 2, 1998, as amended at 75 FR 29459, May 26, 2010]

### Subpart 932.1—Non-Commercial Item Purchase Financing

#### 932.102 Description of contract financing methods.

(e)(2) Progress payments based on a percentage or stage of completion may be authorized by the Head of the Contracting Activity when a determination is made that progress payments based on costs cannot be practically employed and that there are adequate safeguards provided for the administration of progress payments based on a percentage or stage of completion.

[61 FR 41708, Aug. 9, 1996]

### Subpart 932.3—Loan Guarantees for Defense Production

#### 932.304 Procedures.

##### 932.304-2 Certificate of eligibility.

(h) Guaranteed loan applications shall be authorized and transmitted to the Federal Reserve Bank only by the Secretary or designee specified for that purpose.

### Subpart 932.4—Advance Payments for Non-Commercial Items

#### 932.402 General.

(e)(1) The Head of the Contracting Activity or designee shall have the responsibility and authority for making

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findings and determinations, and for approval of contract terms concerning advance payments.

(2) Before authorizing any advance payment arrangements, the approving official shall obtain the advice, and other inputs of the servicing finance office.

#### 932.407 Interest.

(d)(4) Advance payments may be made without interest under cost-reimbursement contracts for construction or engineering services.

### Subpart 932.5—Progress Payments Based on Costs

#### 932.501 General

##### 932.501-2 Unusual progress payments.

(a)(3) For DOE, the Head of the Contracting Activity shall forward all requests which are considered favorable, with supporting information, to the DOE Senior Procurement Executive, who, after coordination with the Chief Financial Officer, Headquarters, will approve or deny the request. For NNSA, the NNSA Senior Procurement Executive will coordinate with the NNSA Chief Financial Officer before approving or denying the request.

(d) Requests for unusual progress payments will not be considered as a handicap or adverse factor in the award of a contract; provided the bid or proposal is not conditioned on approval of such request.

[49 FR 12011, Mar. 28, 1984, as amended at 59 FR 9106, Feb. 25, 1994; 75 FR 29458, May 26, 2010]

### Subpart 932.6—Contract Debts

#### 932.602 Responsibilities.

The Department of Energy (DOE) contracting officer has primary responsibility for determining the amount of contract debt and notifying the cognizant finance office of such debt due the Government. The servicing DOE finance office making payments under the contract has primary responsibility for debt collection.

[49 FR 12011, Mar. 28, 1984, as amended at 74 FR 36367, July 22, 2009. Redesignated and amended at 75 FR 29458, May 26, 2010]