

Direct Cite

- DTIC accepts funding and send 448-2 to the customer.
- DTIC cites the customer's Line of Accounting on the MIPR and sends the MIPR to ESG/PKS (the DTIC Contracting Office).

ESG/PKS

- Awards Funds on the Delivery Order.

IAC

- Sends invoice to DFAS for payment based on work completion.

DFAS

- The CSDC is immediately calculated and billed.
- Pays IAC with the customer's money.