

Reimbursable

- DTIC accepts funding and sends 448-2 to the customer.
- DTIC uses their 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.
- Bills the customer based on the period of performance on the contract.
- Pays the invoices.