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 the contracting office.

Contracting Office:
- 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.