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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

August 21, 1973

Commander
L. G. Hanscom Field
Bedford, Massachusetts 01730

Dear Sir:

We are pleased to report that our audit of travel, commercial (other than cost-type contract payments) and temporary lodging allowance vouchers paid by the accounting and finance officer (AFO) at your installation for the period February 1 through 28, 1973, disclosed no errors.

We also examined the travel vouchers of military members for accuracy of computation of delay en route chargeable as leave and for timeliness of input of leave information to the members' centralized leave accounts. This is in addition to the Interim Leave System examination, the results of which were reported to you by our letter of January 24, 1973.

Of the 182 travel vouchers in our sample, five showed delay en route. Our examination of these five vouchers showed that all periods of leave were transmitted with the correct number of days and that the periods of leave were entered on the Daily Transaction Listings on a timely basis after payment was made for the travel.

In our letter of January 24, 1973, we reported that the Air Force Accounting and Finance Center's (AFAPCs) examination of 37 travel vouchers involving delay en route for the period October 1971 through August 1972 disclosed 24 instances where the leave was not posted. For the period September 1972 through February 1973 its examination of 13 additional travel vouchers which involved delay en route disclosed two periods of leave that were not posted and one period of leave incorrectly computed. Your letter of February 28, 1973, stated that you became aware of the deficiencies in the JUMPS leave accounting system in September 1972 and assigned a task force to address the problems and to take the necessary actions to improve quality and timeliness in recording of leave data. Since our current audit disclosed no leave errors and only one error was reported by the AFAPC for February 1973, it appears that the actions taken by the task force have been effective in improving the quality of leave reporting.

[Audit of Accounts at
L.G Hanscom Field]

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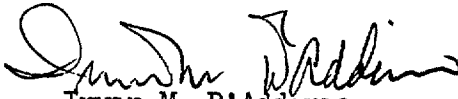
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The results of our audit of leave taken in connection with travel cannot be compared with prior audit results because the present procedures for reporting leave went into effect on October 1, 1971.

We are furnishing the results of our audit as a matter of information for whatever action you consider appropriate.

Sincerely yours,



Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, AFSC
Commander, AFAFC
Chief, Air Force Audit Agency Office,
AFAFC