

092839



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

October 20, 1970

Commander
Department of the Air Force
APO San Francisco 96227



Dear Sir:

We have made an audit of the travel vouchers submitted by the accounting and finance office at Bien Hoa Air Base for the period January 1 through September 30, 1969. Documents included in our audit sample were selected by using generally accepted statistical methods.

We examined 262 of the 11,801 travel vouchers and found two errors for \$85.30, a rate of 0.8 errors per 100 travel vouchers. The travel voucher median error rate for Air Force stations is 1.1 errors per 100 vouchers. We estimate that about 90 errors were made on the 11,801 travel vouchers and that the monetary value of the estimated errors would be about \$3,800.

A listing is attached identifying the vouchers on which erroneous payments were found, together with citations to any applicable regulations.

One of the objectives of our reporting is to enable you to judge the performance of personnel who are responsible for the quality of disbursements at your station. Since our audit included payments from January 1 through September 30, 1969, our findings may not be indicative of current operations.

Sincerely yours,

S. D. McElyea
Regional Manager

Attachment

cc: Comptroller of the Air Force
Commander in Chief, PACAF
Commander, AF AFC
Auditor General Representative,
AF AFC

7/4/607-092839

SUMMARY OF ERRORS DISCLOSED IN THE AUDIT OF
JANUARY 1 THROUGH SEPTEMBER 30, 1969 ACCOUNTS OF
BIEN HOA AIR BASE, APO SAN FRANCISCO 96227, DSSN 5391

<u>Voucher number</u>	<u>Payee</u>	<u>Period of account</u>	<u>Amount</u>	<u>Explanation of error</u>
<u>TRAVEL VOUCHERS</u>				
<u>Mileage (military)</u>				
T-5546	Garcia, Johnny F. AF15785638	May 1969	\$ 79.44 ^a	Correct common carrier distance from Chanute Air Force Base, Illinois, to McGuire Air Force Base, New Jersey, is 888 miles rather than 2,212 miles. Page 348, AFM 177-135.
<u>Per diem (military)</u>				
T-2357	Sheldon, Victor W., Jr. AF16880553	Feb 1969	5.86	Wrong rate for duty at Udorn Air Base, Thailand, February 1 through 6, 1969. JTR, vol. I, appendix A.

^aAdjustment action has been initiated by the issuance of notice of exception.

BEST DOCUMENT AVAILABLE