

089519



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

September 10, 1973

Commander  
Air Force Accounting  
and Finance Center  
3800 York Street  
Denver, Colorado 80205

Dear Sir:

We are pleased to report that our audit of travel and commercial (other than cost-type contract payments) vouchers paid by the accounting and finance officer (AFO) at your installation for the period April 1 through 30, 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. Of the 143 travel vouchers in our sample, five showed delay en route. Our examination of these five travel vouchers showed that all periods of leave were transmitted for posting with the correct number of days. The elapsed time between payment of the vouchers and their inclusion in the Daily Transaction Listings ranged from 7 to 26 days. Since the effectiveness of the JUMPS leave accounting depends upon timely input of leave information, action should be taken to improve timeliness.

The Administrative Examination Branch, Quality Assurance Division, Directorate of Settlement and Adjudication examines on a monthly basis, a sample of the travel vouchers paid by the AFO at your installation. For the period November 1972 through April 1973 its examination of 11 travel vouchers which involved delay en route disclosed one period of leave not posted and one period of leave incorrectly computed.

The findings of our current audit indicate that your controls for voucher payments are satisfactory.

[Audit of Accounts at  
Denver Air Force Accounting  
and Finance Center]

9/27/73

089519

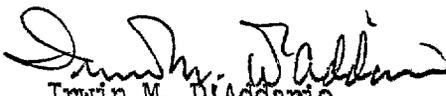
Commander  
Air Force Accounting  
and Finance Center

-2-

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, AFAFC  
Chief, Air Force Audit Agency Office,  
AFAFC