



COMPTROLLER

UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

AUG 17 2011

The President
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear Mr. President:

This letter reports two violations of the Antideficiency Act (ADA), Army case number 10-05 (enclosed), as required by title 31, U.S.C., section 1351. The violations occurred within the Defense Health Program, Operation and Maintenance account 977013018K1 and 97901301881, at the Madigan Army Medical Center (MAMC), Tacoma, Washington. The violations totaled \$2,415,757.99.

The MAMC obligated funds in excess of \$1,000,000 in Fiscal Year (FY) 2008 and again in FY 2009 for the enhancement of the Automated Behavioral Health Clinic System without getting approval from the Defense Business Systems Management Committee (DBSMC). Failure to get approval and certification from the DBSMC led to violations of title 10, U.S.C., section 2222, which resulted in violations of title 31, U.S.C., section 1341.

Ms. Debra K. Skillicorn, GS-12, Activity Budget Analyst, was found responsible for the violations. Ms. Skillicorn was issued a written letter of counseling. There was no knowing or willful violation of the ADA by the responsible individual.

To prevent a recurrence of these types of violations, corrective actions have been taken by the Headquarters Medical Command to enhance internal controls and improve awareness of title 10, U.S.C., section 2222 in order to prevent similar funding violations in the future.

Identical reports will be submitted to the President of the Senate, Speaker of the House of Representatives, Comptroller General of the United States, and Director of the Office of Management and Budget.

Respectfully yours,

A handwritten signature in cursive script that reads "Robert F. Hale".

Robert F. Hale

Enclosure:
As stated



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AUG 17 2011

The Honorable Joseph R. Biden, Jr.
President of the Senate
United States Senate
Washington, DC 20510

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Sincerely,

Robert F. Hale

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AUG 17 2011

The Honorable John Boehner
Speaker of the House
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Speaker:

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