



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

AUG 7 2008

COMPTROLLER

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

Dear Mr. President:

This letter is to report the Antideficiency Act violation, Army case number 07-01, totaling \$1,774,202.20, as required by Title 31, United States Code, Section 1517(b). The violation occurred when United States Army Medical Command personnel improperly obligated \$1,774,202.20 of Fiscal Year 2003 Defense Health Program Operation and Maintenance funds for the design, development, and testing of the claims collection system. Upon correction, the United States Army Medical Command did not have sufficient Fiscal Year 2003 Defense Health Program Research, Development, Test and Evaluation funds available at the formal subdivision which resulted in a violation of Title 31, United States Code, Section 1517(a).

Ms. Mia Cipriano, Contracting Officer at the Health Care Acquisition Activity Center for Health Care Contracting, was found responsible for the violation and received a letter of counseling. To prevent a reoccurrence of this type of violation, the Army established policy and procedures that strengthened controls over the contract modification approval process. The Army concluded there was no knowing or willful violation of the Antideficiency Act.

Enclosed is a letter and report from the Deputy Assistant Secretary of the Army, Office of the Assistant Secretary of the Army (Financial Management and Comptroller) transmitting the violation of Title 31, United States Code, Section 1517(a). Copies of the letter and report were submitted to the President of the Senate, the Speaker of the House of Representatives, the Acting Comptroller General of the United States, and the Director of the Office of Management and Budget.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Tina W. Jonas".

Tina W. Jonas

Enclosure:  
As stated



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1 100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

AUG 7 2008

COMPTROLLER

The Honorable Richard B. Cheney  
President of the Senate  
285 Eisenhower Executive Office Building  
Washington, DC 20501

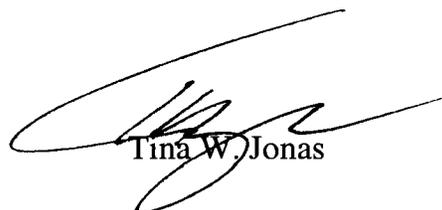
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Sincerely,



Tina W. Jonas

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WASHINGTON, DC 20301-1100

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COMPTROLLER

The Honorable Nancy Pelosi  
Speaker of the U.S. House of Representatives  
U.S. House of Representatives  
Washington, DC 20515

Dear Madam Speaker:

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Sincerely,



Tina W. Jonas

Enclosure:  
As stated