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

March 21, 1973

Commander
Department of the Air Force
APO San Francisco 96264



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 October 1 through 31, 1972, 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 167 travel vouchers in our sample, 23 showed delay en route.

Our examination of these 23 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 (DTLs) ranged from 4 to 18 days. Since the effectiveness of the JUMPS leave accounting depends upon timely input of leave information, action should be taken to improve timeliness.

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

The Air Force Accounting and Finance Center examines, on a monthly basis, a sample of the travel vouchers paid by the AFO at your installation. For the period July 1 through October 31, 1972, its examination of the 24 travel vouchers which involved delay en route disclosed no errors in leave reporting.

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Commander
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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 in Chief, PACAF
Commander, AFAFC
Auditor General Representative,
AFAFC

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