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



December 17, 1970

Commander
Department of the Air Force
APO San Francisco 96274

Dear Sir:

Our audit of military pay records, travel vouchers, and military pay vouchers, submitted by the accounting and finance office at Clark Air Base for the period January 1 through September 30, 1969 disclosed the following:

	<u>Military pay records (MPRs)</u>		<u>Travel allowances</u>	<u>Temporary lodging allowances (TIA)</u>
	<u>Regularly closed</u>	<u>Irregularly closed</u>		
Documents submitted	17,874	21	54,750	187
Statistical sample audited	252	21	192	187
Number of errors	3	2	1	2
Amount of errors	\$74.51	\$127.76	\$13.44	\$59.50
Error rate	1.2	9.5	0.5	1.1
Median error rate for				
Air Force stations	1.4	5.0	0.8	--
Estimated errors	210	--	--	--
Estimated amount	\$5,300	--	--	--

The attachment lists the documents on which the errors were found and cites any applicable regulations. The findings for the period ending September 30, 1969 may not be indicative of current operations.

Error rates of 3.3 for regularly closed MPRs, 5.9 for irregularly closed MPRs, and 1.6 for travel vouchers, disclosed for the period April 1, 1967 through March 31, 1968, were reported to you by

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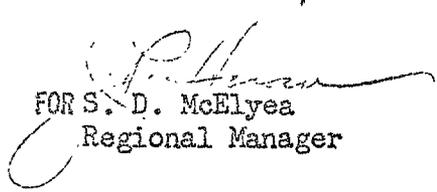
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letter dated March 13, 1969. The accuracy of payments on regularly closed MPRs and travel vouchers has improved considerably.

Sincerely yours,


FOR S. D. McElyea
Regional Manager

Attachment

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

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