



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

092916

July 7, 1970

Commander
Defense Commercial
Communications Office
Scott Air Force Base
Illinois 62225



Dear Sir:

We have made an examination of the February 1970 voucher account submitted under Air Force disbursing symbol 5988 by Mr. Francis E. Gallant. Our review was made at the Air Force Accounting and Finance Center (AFAFC) and consisted of a detailed examination of vouchers selected through the use of generally accepted statistical methods.

We audited 54 of 381 disbursing vouchers and 26 of 52 collection vouchers submitted for February 1970.

We are pleased to report that the review showed no errors or deficiencies. However, since our examination was made at the AFAFC, without benefit of all pertinent source documentation, the results of our review are not intended nor should they be construed to be our opinion as to the over-all effectiveness and efficiency of the operations at your station. You were previously advised in our letter report of November 24, 1967 that the audit of the June 1967 vouchers did not disclose any errors or deficiencies.

Sincerely yours,

S. D. McElyea
Regional Manager

cc: Comptroller of the Air Force
Director, DCA
Commander, AFAFC
Auditor General Representative,
AFAFC

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