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

March 10, 1971

Commander
Chanute Air Force Base
Illinois 61868

Dear Sir

This is a report of audit of military pay records (MPRs), travel vouchers, and commercial vouchers submitted by the accounting and finance office for the period October 1, 1969 through June 30, 1970.

There was one error in a statistical sample of 112 of the 2,238 irregularly closed MPRs, an error rate of 0.9. This was an accrued leave error for \$193.70 for which a Notice of Exception, GAO Form 1100, was issued. No errors were found on the regularly closed MPRs and vouchers examined.

By letter dated February 16, 1970, we reported an error rate of 3.1 for irregularly closed MPRs and no errors for regularly closed MPRs for the period April 1 through December 31, 1968. On this basis, it appears that the accuracy of payments has improved on irregularly closed MPRs. We note, however, that the administrative examination performed by the Air Force Accounting and Finance Center on 339 of the 8,681 regularly closed MPRs submitted for the same period disclosed three minor errors.

Since these audits included payments from October 1, 1969 through June 30, 1970, the findings may not be indicative of current operations.

Sincerely yours,

S. D. McElyea
Regional Manager

cc Comptroller of the Air Force
Commander, HQ, ATC
Commander, AFAFC
Auditor General Representative,
AFAFC

BEST DOCUMENT AVAILABLE

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