



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

SEP 30 2013

The Honorable Gene Dodaro  
Comptroller General of the United States  
Washington, DC 20548

Dear Mr. Dodaro:

This letter is to report violations of the Antideficiency Act as required by 31 U.S.C. §§ 1351 and 1517(b). The Department of the Navy violation, case number 11-08, was in the amount of \$6.9 million. Enclosed is a copy of the Navy's report of violation.

Copies of the report are also being submitted to the President, the President of the Senate, the Speaker of the House of Representatives, and the Director of the Office of Management and Budget.

Sincerely,

A handwritten signature in cursive script, reading "Robert F. Hale", is positioned below the word "Sincerely,".

Robert F. Hale

Enclosures:  
As stated