



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

16A000330

092925

June 5, 1970

Commander  
TUSLOG Detachment 118  
APO New York 09016

Dear Sir: DLG 05854

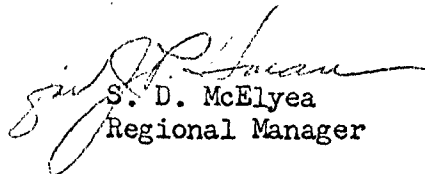
We have made an audit of the travel and military pay vouchers submitted by the accounting and finance office at your installation for the period January 1 through September 30, 1969. Documents included in our sample were selected by using generally accepted statistical methods.

Our audit of a sample of 83 travel vouchers, all 972 payments of temporary lodging allowance, 33 emergency repayments of Uniformed Services Savings Deposits, 19 payments of supplemental clothing allowance, and 34 miscellaneous military pay vouchers disclosed no errors.

We are also pleased to note that in our letter of January 8, 1969 we reported that our audit of the period April 1, 1967 through March 31, 1968 disclosed no errors.

One of the objectives of our reporting is to enable you to judge the performance of personnel who are responsible for the quality of disbursements at your station. Since our audit included payments from January 1 through September 30, 1969, our findings may not be indicative of your current operations.

Sincerely yours,

  
S. D. McElyea  
Regional Manager

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

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