



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

092894

GAO 00330

August 4, 1970

Commander  
 Defense Contract Administration  
 Services Region, Dallas  
 500 South Ervay Street  
 Dallas, Texas 75201

DLG05850



Dear Sir:

We have made an examination of the January 1970 voucher account submitted under Air Force disbursing symbol number 5916 by Major R. N. Crossley. Our review was made at the Air Force Accounting and Finance Center and consisted of a detailed examination of vouchers selected through the use of generally accepted statistical methods. Payments under cost-reimbursement type contracts, which are subject to site examination by the General Accounting Office, were not considered in this examination. DLG03694

We audited 52 of the 1,484 disbursing vouchers and all of the 30 collection vouchers submitted for January 1970.

We are pleased to report that the review showed no errors or deficiencies. 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, DSA  
 Commander, AFAFC

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