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UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE

7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202



March 30, 1971

Commander

Department of the Air Force

APO New York 09057

AGC 00035

Dear Sir:

Our audit of the travel, commercial, and military pay vouchers submitted by the accounting and finance office at Rhein-Main Air AGCO/427 Base for the period October 1, 1969 through June 30, 1970 disclosed no errors in the samples examined.

By letter dated September 18, 1969, we reported that the audit of vouchers for the period April 1 through December 31, 1968 disclosed error rates of 1.1 for travel vouchers and 2.7 for military pay vouchers. It appears that the accuracy of payments has improved on travel and military pay vouchers.

Since this audit 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 in Chief, USAFE Commander, AFAFC Auditor General Representative, AFAFC

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