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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE

7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202



LM092993

May 3, 1971

710503

Commander
Homestead Air Force Base 01424
Florida 33030

Dear Sir:

Our audit of travel, commercial, and military pay vouchers submitted by the accounting and finance office at your installation for the period October 1, 1969, through June 30, 1970, disclosed the following:

	<u>Temporary lodging allowance (TLA)</u>	<u>Travel vouchers</u>	<u>Commercial vouchers</u>
Documents submitted	36	12,439	10,799
Statistical sample audited	36	138	180
Number of errors	12	3	2
Amount of errors	\$211.95	\$33.45	\$8.80
Error rate	33.3	2.2	0.7
Median error rate for Air Force stations	8.1	0.8	0.0
Estimated errors	---	270	---
Estimated amount	---	\$3,010	---

The attachment lists the documents on which the errors were found and cites any applicable regulations. These findings for the period ending June 30, 1970, may not be indicative of current operations.

By letter report dated September 11, 1969, covering the audit of vouchers for the period April 1 through December 31, 1968, we reported only three military pay voucher errors in the samples examined.

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~~714871~~

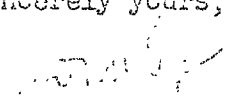
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Commander
Homestead Air Force Base

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Your comments would be appreciated as to the reasons for the errors on the TLA and travel vouchers.

Sincerely yours,


S. D. McElyea
Regional Manager

Attachment

cc: Comptroller of the Air Force
Commander, HQ, TAC
Commander, AF AFC
Auditor General Representative,
AF AFC

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Voucher number Payer Period of account Amount Explanation of error

STIPENDARY PAY VOUCHERS (continued)

Temporary Lodging allowance (continued)

Voucher number	Payer	Period of account	Amount	Explanation of error
P-319	Busby, John J. 251-38-2550	Oct 1969	\$24.00 O/P	Daily allowance should be based on travel per diem rate of \$14 (Angeles City, Philippine Islands) instead of \$18. JTR, vol. I, appendix A.
P-461	Green, Herbert H., Jr. 261-64-9152	Nov 1969	6.00 U/P	Daily allowance should be based on travel per diem rate of \$18 (Bangkok, Thailand) instead of \$16. JTR, vol. I, appendix A.
P-728	Campos, Arturo 054-28-1127	Feb 1970	23.58 O/P	Daily allowance should be based on travel per diem rate of \$15 (Moron AP, Spain) instead of \$18. JTR, vol. I, appendix A.
P-778	Gray, Forrest E. 572-36-4664	Mar 1970	5.50 O/P	No reimbursement due for service charges December 30, 1969 (prior to surrender of permanent quarters). JTR, par. MA305-1, item 3.
P-601	Landner, Larry R. 272-38-4445	May 1970	1.50 O/P	Reimbursement for service charges should be limited to ten days (March 27 through April 5, 1970). JTR, par. MA303-2e.

TRAVEL VOUCHERS

Secretary allowance in lieu of transportation (military)

T-4 Hughes, Robert G.
A19-62-7516

Dec 1969 2.30 U/P

Correct highway distance from Homestead AFB, Florida, to following cities, Washington, D.C., and return is 2,222 miles rather than 2,051.11 miles. JTR, par. MA303-2e.

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<u>Voucher number</u>	<u>Payee</u>	<u>Period of account</u>	<u>Amount</u>	<u>Explanation of error</u>
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TPA:ET VOUCHERS (continued)

For dien (military)

T-9838	Rider, Lloyd O. 517-28-0635	Jan 1970	\$25.00 O/P	Not payable for three-fourths day, January 4 and one-fourth day, January 5, 1970, since member was not required to report to Nellis AFB, Nevada, prior to 0800 hours January 5, 1970. Par. 20419, AFM 177-103.
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For dien (civilian)

T-8371	Kinnell, Thomas C.	Dec 1969	6.25 U/P	Amount due for the period December 16, 1969 (1200 hours) to December 20, 1969 (0230 hours) is \$92.75 (3-3/4 days at \$25 per day) instead of \$87.50.
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COMMERCIAL VOUCHERS

S-26404	Burdick Corporation	Oct 1969	.80 O/P	Total price of item shown on invoice No. 96102 dated September 30, 1969, is \$84 rather than \$84.80 (amount paid).
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