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

June 8, 1971

Commander
Department of the Air Force
APO New York 09755



Attention: ACF (Captain Troxel/2182)

Dear Sir:

Reference is made to letter dated May 17, 1971, from the accounting and finance officer, commenting on our letter of April 28, 1971, reporting the results of our audit of vouchers submitted for the period October 1, 1969, through June 30, 1970.

In our letter of April 28, 1971, we reported an overpayment on voucher No. T-5399 in applying the wrong rate of per diem for duty at Torrejon Air Base, Spain. The accounting and finance officer stated that his retained copy of voucher No. T-5399 did not show Torrejon Air Base in the itinerary.

The copy of the retained voucher, which is enclosed, shows a voucher number crossed out and the number T-5399 entered. Neither the travel orders number, dates of travel, nor itinerary involved correspond to the original of voucher No. T-5399 (copy enclosed) on which we found the error as stated in our letter of April 28, 1971.

We appreciate the interest displayed in our report of audit.

Sincerely yours,

S. D. McElyea
Regional Manager

Enclosures - 2

cc: Comptroller of the Air Force
Commander in Chief, USAF
Commander, AFAFC
Auditor General Representative,
AFAFC

BEST DOCUMENT AVAILABLE

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