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

September 10, 1973

Commander
Space and Missile Systems
Organization (SAMSO)
P. O. Box 92960
Worldway Postal Center
Los Angeles, California 90009

Dear Sir:

We are pleased to report that our audit of travel vouchers and commercial vouchers (other than cost-type contract payments) paid by the accounting and finance officer (AFO) at your installation for the period April 1 through 30, 1973, disclosed no errors.

We also examined the travel vouchers of military members for accuracy of computation of delay en route chargeable as leave and for timeliness of input of leave information to the members' centralized leave accounts. Of the 182 travel vouchers in our sample three showed delay en route. Our examination of these three travel vouchers showed that all periods of leave were transmitted for posting with the correct number of days and that all were entered on the daily transaction listings on a timely basis after payment was made for the travel.

The findings of our current audit indicate that your controls for voucher payments are satisfactory.

The Air Force Accounting and Finance Center examines, on a monthly basis, a sample of the travel vouchers paid by the AFO at your installation. For the period November 1, 1972, through April 30, 1973, its examination of the two travel vouchers which involved delay en route disclosed no errors in leave reporting.

Sincerely yours,

Irwin M. D'Addario
Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, AFSC
Commander, AFAFC
Chief, Air Force Audit Agency Office, AFAFC

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[Audit of Accounts at
Space and Missile Systems
Organization]