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RD 00330 UNITED STATES GENERAL ACCOUNTING OFFICE **REGIONAL OFFICE**

8112 FEDERAL OFFICE BUILDING FIFTH AND MAIN STREETS CINCINNATI, OHIO 45202

Lieutenant General Wallace H. Robinson, Jr. Commanding General ACOO HI ST DOCUMENT AVAILABLE Defense Supply Agency Administrative Support Center Cameron Station Alexandria, VA 22314

Dear Sir:

As part of our continuing review of military disbursing officers' accounts, we reviewed the travel voucher segment of the June 1974 account of Major Charles Preetorious and Henry O. Miller, SDA, DAC, Finance and Accounting Officers, DSSN 5016, at your installation.

We examined 67 temporary duty travel vouchers, selected statistically, and are pleased to report that we found no significant discrepancies in the accuracy of travel entitlements.

Since our examination was made at the U.S. Army Finance and Accounting Center without benefit of source documents, the results of our review should not be construed to be our opinion of the overall effectiveness and efficiency of the operations at your installation.

Sincerely,

LM093112

Robert W. Hanlon Regional Manager

cc: Comptroller of the Army U. S. Army Finance and Accounting Center

AT/bb

