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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
SUITE 300-D, 2420 W. 26TH AVENUE
DENVER, COLORADO 80211

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September 17, 1974



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Commander
Vance Air Force Base
Oklahoma 73701

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Dear Sir:

We are pleased to report that our audit of travel and temporary lodging allowance vouchers paid by the accounting and finance officer (AFO) at your installation for the period March 1 through 31, 1974, disclosed no errors.

We also examined the 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 120 travel vouchers in our sample, seven showed delay en route. Our examination of these seven vouchers showed that all periods of leave were transmitted for posting with the correct number of days. The elapsed time between payment of the vouchers and their inclusion in the Daily Transaction Listings ranged from 47 to 62 days. Since the effectiveness of the JUMPS leave accounting depends upon timely input of leave information, action should be taken to improve timeliness.

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 October 1, 1973, through March 31, 1974, its examination of 29 travel vouchers which involved delay en route disclosed one instance where leave was not posted (January 1974) and two instances where leave was incorrectly computed (October 1973 and February 1974).


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Commander
Vance Air Force Base

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We are furnishing the results of our audit as a matter of information for whatever action you consider appropriate.

Sincerely yours,


Irwin M. D'Addario
Regional Manager

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

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