



~~089598~~  
089598  
UNITED STATES GENERAL ACCOUNTING OFFICE  
REGIONAL OFFICE  
SUITE 300-D, 2420 W. 26TH AVENUE  
DENVER, COLORADO 80211

April 25, 1975



Commander  
Department of the Air Force  
APO New York 09194

Dear Sir:

Our audit of travel and temporary lodging allowance (TLA) vouchers paid by the accounting and finance officer at Royal Air Force Upper Heyford for the period October 1 through 31, 1974, disclosed one error for \$16.96 in a sample of 156 travel voucher payments, an error rate of 0.7 compared to the Air Force-wide error rate of 1.5. This error was an overpayment on voucher number T-2254 caused by the use of an incorrect distance for travel from Charleston Air Force Base, South Carolina to Craig Air Force Base, Alabama. Mileage was based on 708 miles rather than the correct distance of 496 miles.

The findings of our audit indicate that your controls for travel and temporary lodging allowance payments are satisfactory.

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 156 travel vouchers in our sample, 26 showed delay en route. We are pleased to report that our examination of the 26 vouchers (which involved 28 periods of leave) showed that the 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 0 to 30 days. Since the effectiveness of the JUMPS leave accounting depends upon timely input of leave information, action should be taken to improve timeliness.

~~909467~~

089598

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 in Chief, USAFE  
Commander, AFAFC  
Air Force Audit Agency Office,  
AFAFC



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

April 25, 1975

REC 6/20/83  
RET

Commander  
Department of the Air Force  
APO New York 09194

Dear Sir:

Our audit of travel and temporary lodging allowance (TLA) vouchers paid by the accounting and finance officer at Royal Air Force Upper Heyford for the period October 1 through 31, 1974, disclosed one error for \$16.96 in a sample of 156 travel voucher payments, an error rate of 0.7 compared to the Air Force-wide error rate of 1.5. This error was an overpayment on voucher number T-2254 caused by the use of an incorrect distance for travel from Charleston Air Force Base, South Carolina to Craig Air Force Base, Alabama. Mileage was based on 708 miles rather than the correct distance of 496 miles.

The findings of our audit indicate that your controls for travel and temporary lodging allowance payments are satisfactory.

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 156 travel vouchers in our sample, 26 showed delay en route. We are pleased to report that our examination of the 26 vouchers (which involved 28 periods of leave) showed that the 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 0 to 30 days. Since the effectiveness of the JUMPS leave accounting depends upon timely input of leave information, action should be taken to improve timeliness.

909467/089218