

UNITED STATES GENERAL ACCOUNTING OFFICE REGIONAL OFFICE

\$112 FEDERAL OFFICE BUILDING FIFTH AND MAIN STREETS CINCINNATI, OHIO 45202

AUG 1 1 1975

Major General James A. Wier Commanding General Fitzsimons Army Medical Center Denver, Colorado 80240

Dear Sir:

As a part of our continuing review of military disbursing officers' accounts we reviewed the travel voucher segment of the May 1975 account of Major Joseph N. Jacques, Finance and Accounting Officer, DSSM 6552, at your installation.

We examined all 94 permanent change of station travel vouchers in the account and are pleased to report that we found no significant discrepancies in the accuracy of the 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,

Robert W. Hanlon Regional Manager

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



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