



UNITED STATES GENERAL ACCOUNTING OFFICE

REGIONAL OFFICE

SUITE 500, WASHINGTON BOULEVARD BUILDING

234 STATE STREET

DETROIT, MICHIGAN 48226

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22 SEP 1975

Commanding Officer
U.S.S. Howard W. Gilmore (AS-16)
FPO New York

Dear Sir:

As part of our continuing review of the Navy's financial management system, we have examined voucher payments made by your disbursing officer in the 6 months ended April 30, 1975. Using a statistical sampling plan, we selected for review 303 of 864 travel and miscellaneous vouchers.

We are pleased to report we did not find any significant errors.

Sincerely yours,

W. C. HERRMANN, JR.

Walter C. Herrmann, Jr.
Regional Manager

cc: Comptroller of the Navy (NCD-3)
Comptroller of the Navy (NCF-4)
Commanding Officer, Navy Finance
Center, Cleveland
Commanding Officer, Navy Regional
Finance Center, Norfolk
Director, Naval Audit Service,
Southeast Region
Commander, Submarine Force,
Atlantic Fleet

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