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[Review of Military Disbursing Officers' Accounts: Major Richard M. Foster's Travel Vouchers]. October 18, 1977. 1 pp.

Report to Maj. Gen. Lawrence M. Jones, Jr., Commanding General, Department of the Army: 21st Support Command; by Robert W. Hanlon, Regional Manager, Field Operations Div.: Regional Office (Cincinnati).

Contact: Field Operations Div.: Regional Office (Cincinnati).

The travel voucher segment of the February 1977 account of a finance officer was reviewed. Of the 87 temporary duty and 84 permanent change of station travel vouchers examined, 27 erroneous payments were found. The error rate of about 28% was over four times the Army-wide error rate of 6%. Most of the errors involved incorrect computations of per diem payments or payment of per diem when the member was due only a mileage allowance. (RRS)



UNITED STATES GENERAL ACCOUNTING OFFICE
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OCT 18 1977

Major General Lawrence M. Jones, Jr.
Commanding General
21st Support Command
APO NY 09325

Dear Sir:

As part of our continuing review of military disbursing officers' accounts we reviewed the travel voucher segment of the February 1977 account of Major Richard M. Foster, Finance Officer, 5th Finance Section, DSSN 6553, APO New York 09086 of your command.

We examined 87 temporary duty and 84 permanent change of station travel vouchers, selected statistically, and we found 47 erroneous payments described in the Enclosure. Most of the errors involved incorrect computations of per diem payments or payment of per diem when the member was only due a mileage allowance.

We are concerned that the error rate of about 28 percent is over four times the Army-wide error rate of 6 percent. Accordingly, we would appreciate your comments on the causes for the errors and actions taken to improve the accuracy of travel payments.

Sincerely,

Robert W. Hanlon
Regional Manager

Enclosures

cc: Comptroller of the Army
Commanding General, U. S. Army
Finance and Accounting Center
Auditor General, U. S. Army
Audit Agency

+ 1 two page enclosure