



UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

092926
June 5, 1970

Commander
Space and Missile Systems
Organization (AFSC)
Air Force Unit Post Office
Los Angeles, California 90045



Dear Sir:

The letter of May 15, 1970, from the Deputy Comptroller at your station requested information as to what your error rate was for the audit reported in our letter of May 1, 1970, the percentile in which this placed your station, and the details of the error.

Since we found only one minor error in our previous audit of travel vouchers submitted by your station, we felt that examination of 84 travel vouchers would be an adequate sample to test your station's performance. We again found only one minor error, from which we concluded that your station was continuing its high performance. The error was payment on voucher No. T-1272 of a full day's per diem at \$8 upon departure for temporary duty at 1100 hours. The payment should have been 3/4 day at the \$8 rate or \$6, as per paragraph M4205-2, Joint Travel Regulations.

The resulting error rate was 1.2 errors per 100 travel vouchers. Because of the small sample, this rate is subject to considerable sampling error. We no longer use percentiles as a comparison of stations. Where our findings are significant we advise the station commander of the median error rates for the related type of document. The median error rate for travel vouchers, based upon our latest audit of 157 Air Force stations, is 1.1 error per 100 vouchers.

We appreciate the interest displayed in our report of audit.

Sincerely yours,

S. D. McElyea
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, AFSC
Commander, AFAFC
Auditor General Representative,
AFAFC

714481 [092926]