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

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October 29, 1973

Commander
Williams Air Force Base
Arizona 85224

Dear Sir:

We have examined certain transactions affecting the JUMPS Interim Leave System at the Air Force Accounting and Finance Center (AFAFC) to determine how well the accounting and finance officer (AFO) at your installation is carrying out his responsibility for accurate and timely input to the system. This review is in addition to our regularly scheduled audits of vouchers paid by Air Force AFOs, the results of which were reported to you by our letter of November 21, 1972.

The examination included verification of the collection of pay and allowances for excess leave reported to the AFO in May 1973 and the reporting of leave used by enlisted personnel as shown on the military pay order for leave ration credits processed by the AFO during that month. We are pleased to report that no discrepancies were disclosed.

The AFAFC examines, on a monthly basis, a sample of travel vouchers paid by the AFO at your installation. For the period November 1972 through April 1973, its examination of 28 travel vouchers involving delay en route disclosed no discrepancies thus indicating that adequate controls are also in effect for that aspect of leave accounting.

Sincerely yours,

Irwin M. D'Addario
Regional Manager

cc: Comptroller of the Air Force
Commander, HQ, ATC
Commander, AFAFC
Chief, Air Force Audit Agency Office,
AFAFC

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