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

February 5, 1973

Commander  
Defense Contract Administration  
Services Region, Chicago  
O'Hare International Airport  
6400 North Mannheim Road  
P. O. Box 66475  
Chicago, Illinois 60666

Dear Sir:

We have made an examination of the September 1972 voucher account submitted by Major C Sanchez under Air Force Disbursing symbol 5249. Our review was made at the Air Force Accounting and Finance Center and consisted of a detailed examination of vouchers selected through the use of generally accepted statistical methods. Payments under cost reimbursement-type contracts, which are subject to site examination by the General Accounting Office, were not considered.

We audited 75 of the 564 disbursing vouchers submitted in the September 1972 account.

We are pleased to report that the review showed no errors or deficiencies. You were previously advised in our letter of August 4, 1970, that the audit of the December 1969 vouchers did not disclose any errors or deficiencies.

Sincerely yours,

Irwin M. D'Addario  
Regional Manager

cc: Comptroller of the Air Force  
Director, Hq, DSA  
Commander, AFAFC  
Auditor General Representative,  
AFAFC

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