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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
8112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

Brigadier General George W. Connell
Commander
Defense Property Disposal Service
Battle Creek Federal Center
Battle Creek, MI 49016

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Dear Sir:

As part of our continuing review of military disbursing officers' accounts, we reviewed the travel voucher segment of the September 1974 account of Arne A. Niemi, Finance and Accounting Officer, DSSN 5410 at your installation.

We examined 70 temporary duty travel vouchers, selected statistically, and are pleased to report that we found no significant discrepancies in the accuracy of travel entitlements.

Since our examination was made at the U. S. Army Finance and Accounting Center without benefit of source documents, the results of our review should not be construed to be our opinion of the overall effectiveness and efficiency of the operations at your installation.

Sincerely,

Robert W. Hanlon
Regional Manager

cc: Comptroller of the Army
U. S. Army Finance and Accounting Center

BEST DOCUMENT AVAILABLE

AT/bb

[Review of Disbursing Officers' Accounts, Defense Property Disposal Service]

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Sincerely,

A handwritten signature in cursive script, appearing to read "Robert W. Hanlon".

Robert W. Hanlon
Regional Manager

cc: Comptroller of the Army
U. S. Army Finance and Accounting Center

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