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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
1112 FEDERAL OFFICE BUILDING
FIFTH AND MAIN STREETS
CINCINNATI, OHIO 45202

Brigadier General Philip T. Boerger
Division Engineer
U. S. Army Corps of Engineers
Missouri River Division
Post Office Box 103, Downtown Station
Omaha, NB 68101

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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 July 1974 account of Wilfred W. Bahle, Finance and Accounting Officer, DSSN 6436 at your installation.

We 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

AT/bb

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

[Review of Disbursing Officer's Accounts, Corps of Engineers,
Missouri River Division]

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Brigadier General Philip T. Boerger
Division Engineer
U. S. Army Corps of Engineers
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Post Office Box 103, Downtown Station
Omaha, NB 68101

Dear Sir:

As part of our continuing review of military disbursing officers' accounts, we reviewed the travel voucher segment of the July 1974 account of Wilfred W. Bahle, Finance and Accounting Officer, DSSN 6486 at your installation.

We 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,

A handwritten signature in dark ink, appearing to read "Robert W. Hanlon".

Robert W. Hanlon
Regional Manager

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

AT/bb

BEST DOCUMENT AVAILABLE