



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
ALEXANDRIA, VIRGINIA 22350-1500

March 06, 2014

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Followup Audit on DoD OIG Report No. D-2007-108, "Outpatient Third Party
Collection Program," July 18, 2007 (Project No. D2014-D000XD-0123.000)

We plan to begin the subject audit in March 2014. Our objective is to determine whether Military Treatment Facility officials collected outpatient third-party health insurance claims as agreed to in Recommendation 1.b. In addition, we will determine whether these corrective actions mitigated the identified issues. We will consider suggestions from management on additional or revised objectives.

We will visit the Defense Health Agency Uniform Business Office and selected Military Treatment Facilities located in the Continental United States. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, pay band equivalent, or the military equivalent. Please send the contact's name, title, grade/pay band, phone number, and e-mail address to followup@dodig.mil.

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012; DoD Instruction 7600.02, "Audit Policies," April 27, 2007; and DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

A handwritten signature in cursive script, reading "Amy J. Frontz".

Amy J. Frontz
Principal Assistant Inspector General
for Auditing