



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

March 9, 2016

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
DIRECTOR, DEFENSE HEALTH AGENCY
AUDITOR GENERAL DEPARTMENT OF THE ARMY

SUBJECT: Audit of Delinquent Medical Service Accounts at U.S. Army Medical Command
(Project No. D2016-D000CL-0114.000)

We plan to begin the subject audit in March 2016. Our objective is to determine whether the U.S. Army Medical Command Uniform Business Office is effectively managing delinquent medical service accounts. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at U.S. Army Medical Command and Brooke Army Medical Center. 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. Send the contact's name, title, grade/pay band, phone number, and e-mail address to cmp@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," October 16, 2014; 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 black ink, appearing to read "M. J. Roark".

Michael J. Roark
Assistant Inspector General
Contract Management and Payments