



OFFICE OF THE UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

DEC 18 2007

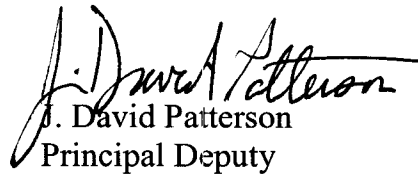
COMPTROLLER

MEMORANDUM FOR ASSISTANT SECRETARY OF THE ARMY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
ASSISTANT SECRETARY OF THE NAVY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
ASSISTANT SECRETARY OF THE AIR FORCE
(FINANCIAL MANAGEMENT AND COMPTROLLER)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTOR, ADMINISTRATION AND MANAGEMENT
DIRECTORS OF DOD FIELD ACTIVITIES

SUBJECT: Anti-Deficiency Act (ADA) Preliminary Investigation Reporting Policy

Effective immediately, Components will report the initiation of preliminary ADA investigations to the Deputy Chief Financial Officer. Components must report all open preliminary investigations by January 16, 2008, and all future preliminary investigations upon initiation. For each investigation, provide the preliminary control number and information listed in the *Department of Defense Financial Management Regulation*, Volume 14, Chapter 3, paragraph 030101. Components must continue to follow all other requirements in Volume 14.

This policy will be included in the next update to the *Department of Defense Financial Management Regulation*, Volume 14, Chapter 3. Questions regarding this policy may be directed to my point of contact, Jodie Fisher. She can be reached by telephone at (703) 697-0718 or by email at jodie.fisher@osd.mil.


J. David Patterson
Principal Deputy