UNDER SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1100

COMPTROLLER

JUN 21 2007

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
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UNDER SECRETARIES OF DEFENSE
COMMANDERS OF THE COMBATANT COMMANDS
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INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE
ASSISTANTS TO THE SECRETARY OF DEFENSE
DIRECTORS OF DEFENSE AGENCIES
DIRECTORS DOD FIELD ACTIVITIES

SUBJECT: Inter-Agency Anti-Deficiency Act (ADA) Preliminary and Formal Investigation Compressed Schedule Policy

Effectively immediately, the Department is implementing a compressed schedule for processing the preliminary and formal investigation phases of the ADA process for all potential inter-agency violations as required in Volume 14 of the "Department of Defense Financial Management Regulation" ("DoDFMR").

Once a Component is notified of a potential inter-agency ADA violation, the preliminary investigation phase will be completed in 30 days, instead of 90 days. The results of the investigation will require all source documents and reports be provided to the Deputy Chief Financial Officer (DCFO) at the end of 30 days. The DCFO office will coordinate the package with the Department of Defense General Counsel (Fiscal) and provide feedback to the component. If the investigation is determined to warrant a formal investigation, the component will have 180 days, instead of 270 days, from notification to complete the formal investigation and provide all reports and supporting information in accordance with volume 14 of the "DoDFMR."

This policy will be included in the next update to volume 14 of the "DoD Financial Management Regulation." My point of contact is 703-693-6505 and 703-697-6875.