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Approved For Release 2006/09/26 : CIA-RDP89B00980R000600060008-5

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MAY 1968

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MEMORANDUM FOR: Comptroller, Office of Special Activities

ATTENTION: Chief, Budget and Programs Division, OSA

SUBJECT: [REDACTED] Honeywell, Inc.
Minneapolis, Minnesota

REFERENCE: OSA-2582-67, Same Subject, Dated 7 July 1967

1. The subject contract is on a Fiscal-Year basis for repair and overhaul of the SAS (Stability Augmentation System) and Auto Pilot equipment.

2. We enclosed by reference a copy of the Contractor's letter dated 19 April 1967, advising of FY-1966 charges amounting to [REDACTED] which through an accounting error had not been billed in a timely manner. The auditor has now completed his audit and verifies a final allowable amount of [REDACTED] for FY-1966 versus a funded amount of [REDACTED] or a deficit of [REDACTED]. The funding for FY-1966 originally was [REDACTED] but was reduced to reflect the Contractor's erroneous claim.

3. In view of the audited approved amount of [REDACTED] it is requested that prior-year funds in the amount of [REDACTED] be approved for obligation.

[REDACTED]

Chief

Contracts Management Division

CONCUR:

SIGNED

Deputy Director for Science and Technology

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Declassification Review by NGA

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CMD/OSA [redacted] (1 May 68)

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From Comp/DDS&T to Comp/OSA:

According to 15 April unobligated balance report,
funds used would be as follows:



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