

How much has the command paid in interest penalties for this reporting period?

How long does the command retain purchase card files?

Where are closed files maintained?

Provide a listing of accounts currently delinquent in excess of 60 days and 180 days.

Provide a listing of all accounts that have been suspended during this reporting period.

Are questionable transactions reviewed and reported as required by Department of Navy
Fraud Prevention/Detection Procedures? Y N

Do semiannual and annual APC reports indicate questionable transactions were found
during this reporting period? Y N