



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

July 3, 2018

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

SUBJECT: Audit of DoD Management of Medical Claims Through the Third Party Collection Program (Project No. D2018-D000AX-0174.000)

We plan to begin the subject audit in July 2018. Our objective is to determine whether DoD is maximizing collections of medical claims within the Third Party Collection Program. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Defense Health Agency, Navy Bureau of Medicine and Surgery, Air Force Surgeon General, U.S. Army Medical Command, Walter Reed National Military Hospital, Fort Belvoir Community Hospital, Brooke Army Medical Center, Madigan Army Medical Center, 59<sup>th</sup> Medical Wing Lackland Air Force Base, 75<sup>th</sup> Medical Group Hill Air Force Base, Naval Medical Center San Diego, and Naval Hospital Bremerton. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **5 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 [aud-colu@dodig.mil](mailto:aud-colu@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, as amended; DoD Instruction 7600.02, "Audit Policies," October 16, 2014, as amended; 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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

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Assistant Inspector General  
for Acquisition, Contracting, and Sustainment