

(INSERT COMPONENT)

SUMMARY STATUS OF ANTIDEFICIENCY ACT INVESTIGATIONS

AS OF (Insert Last Day of Month)

PART I

OVERDUE CASES

CASE #	DATE DUE TO USD(C)	CURRENT STATUS

NOTE: Include the case number for all cases that are overdue, the initial date due to the Under Secretary of Defense (Comptroller), and a statement of the most current status. Address any steps taken to expedite the case. If the status has not changed since the prior month's report, indicate "status unchanged from previous month."