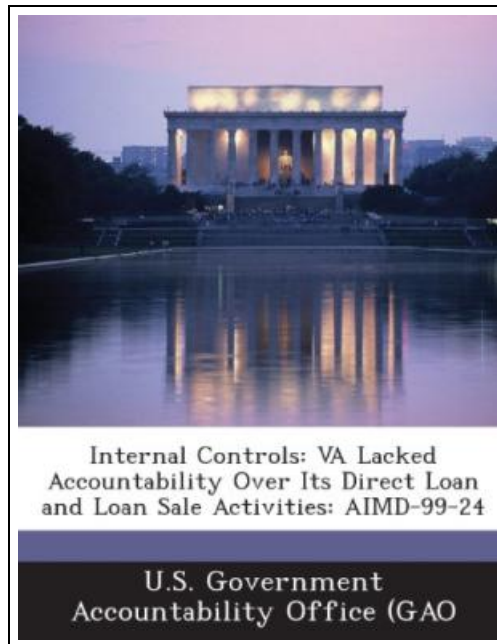


Internal Controls: Va Lacked Accountability Over Its Direct Loan and Loan Sale Activities: Aimd-99-24



Filesize: 1.71 MB

Reviews

*It is fantastic and great. It generally is not going to cost an excessive amount of. You will like the way the blogger create this book.
(Gerardo Bauch PhD)*

INTERNAL CONTROLS: VA LACKED ACCOUNTABILITY OVER ITS DIRECT LOAN AND LOAN SALE ACTIVITIES: AIMD-99-24

[DOWNLOAD](#)

To get **Internal Controls: Va Lacked Accountability Over Its Direct Loan and Loan Sale Activities: Aimd-99-24** eBook, make sure you follow the web link listed below and download the file or have accessibility to other information which might be highly relevant to INTERNAL CONTROLS: VA LACKED ACCOUNTABILITY OVER ITS DIRECT LOAN AND LOAN SALE ACTIVITIES: AIMD-99-24 ebook.

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 50 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a legislative requirement, GAO provided information on: (1) the level of Department of Veterans Affairs (VA) accountability and control over its Housing Credit Assistance (HCA) program direct loan and loan sale activities; and (2) actions needed to improve VAs internal control environment and financial and budgetary reporting for these activities. GAO noted that: (1) VA did not have appropriate management and operational controls in place to maintain accountability over its direct loan and loan sale activities; (2) VA provided little oversight of contractors that were managing billions of dollars of assets on its behalf and did not ensure that revenues and expenses were accurate or that cash receipts were deposited promptly in Treasury accounts; (3) when VA outsourced the servicing of its direct loan portfolio to a contractor in fiscal year 1997, it did not adequately plan or manage the transfer; (4) it concurrently shut down its automated district loan system and surrendered almost all hard copy loan records to the contractor without retaining basic information needed to confirm or reconcile the number and value of loans serviced by the contractor; (5) as a result, VA was unable to appropriately manage its loan portfolio; (6) further, the data transferred to the contract servicer, which up to that point had been maintained by more than 40 VA regional offices, were incomplete and inconsistent; (7) this immediately created loan servicing problems; (8) there were delays in allocating payments to borrowers accounts and in paying property taxes on behalf of borrowers as well as property taxes on VA-owned houses; (9) VA lacked assurance that receipts from loans were properly collected and allocated to borrowers accounts, and did not determine the propriety of...

[Read Internal Controls: Va Lacked Accountability Over Its Direct Loan and Loan Sale Activities: Aimd-99-24 Online](#)[Download PDF Internal Controls: Va Lacked Accountability Over Its Direct Loan and Loan Sale Activities: Aimd-99-24](#)

Other eBooks



[PDF] **Children s Educational Book: Junior Leonardo Da Vinci: An Introduction to the Art, Science and Inventions of This Great Genius. Age 7 8 9 10 Year-Olds. [Us English]**

Click the link listed below to download "Children s Educational Book: Junior Leonardo Da Vinci: An Introduction to the Art, Science and Inventions of This Great Genius. Age 7 8 9 10 Year-Olds. [Us English]" file.

[Read ePub »](#)



[PDF] **Children s Educational Book Junior Leonardo Da Vinci : An Introduction to the Art, Science and Inventions of This Great Genius Age 7 8 9 10 Year-Olds. [British English]**

Click the link listed below to download "Children s Educational Book Junior Leonardo Da Vinci : An Introduction to the Art, Science and Inventions of This Great Genius Age 7 8 9 10 Year-Olds. [British English]" file.

[Read ePub »](#)



[PDF] **Bully, the Bullied, and the Not-So Innocent Bystander: From Preschool to High School and Beyond: Breaking the Cycle of Violence and Creating More Deeply Caring Communities**

Click the link listed below to download "Bully, the Bullied, and the Not-So Innocent Bystander: From Preschool to High School and Beyond: Breaking the Cycle of Violence and Creating More Deeply Caring Communities" file.

[Read ePub »](#)



[PDF] **Index to the Classified Subject Catalogue of the Buffalo Library; The Whole System Being Adopted from the Classification and Subject Index of Mr. Melvil Dewey, with Some Modifications .**

Click the link listed below to download "Index to the Classified Subject Catalogue of the Buffalo Library; The Whole System Being Adopted from the Classification and Subject Index of Mr. Melvil Dewey, with Some Modifications ." file.

[Read ePub »](#)



[PDF] **Write Better Stories and Essays: Topics and Techniques to Improve Writing Skills for Students in Grades 6 - 8: Common Core State Standards Aligned**

Click the link listed below to download "Write Better Stories and Essays: Topics and Techniques to Improve Writing Skills for Students in Grades 6 - 8: Common Core State Standards Aligned" file.

[Read ePub »](#)



[PDF] **Monkeys Learn to Move: Puppet Theater Books Presents Funny Illustrated Bedtime Picture Values Book for Ages 3-8**

Click the link listed below to download "Monkeys Learn to Move: Puppet Theater Books Presents Funny Illustrated Bedtime Picture Values Book for Ages 3-8" file.

[Read ePub »](#)