

**NATIONAL RAILROAD PASSENGER CORPORATION
 OFFICE OF THE INSPECTOR GENERAL
 OFFICE OF INVESTIGATIONS
 INVESTIGATIVE REPORT**

TITLE: Mismanagement

CASE NUMBER: 08-113

DATE OF REPORT: April 7, 2009

REPORT PREPARED BY: SSA [REDACTED]

CLOSED

Report of Interview: _____

Report of Documents: _____

Other Activity (Describe): _____ X – Closing Report

Management responded in a timely fashion to OI's referral of March 3, 2009, and acted affirmatively on all the recommendations referenced in said referral. According to said response, a total of \$4900 will be collected from the owners of Private Cars [REDACTED] and [REDACTED]. Additionally, management audited all Private Car accounts, and as a result of said audit corrected billing worksheets were completed and sent to the Amtrak Finance Department in Chicago for collection.

Additionally, management also provided OI with copies of Amtrak [REDACTED] [REDACTED]'s fee waiver correspondence dated March 19, 2009, for private car activities at WAS Union Station's Anniversary Celebration. [REDACTED]'s waiver was required to comply with Amtrak private car regulations.

Having affirmatively acted on all of OI recommendations outlined in said referral it is recommended that this case be closed.

Deputy Inspector General/Counsel's Signature _____

Cell 4/8/2009

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08-113