

400.12

HEADQUARTERS 24TH INFANTRY DIVISION
Kokura, Kyushu, Japan

AG 400.12 - D

APC 24

SUBJECT: Missing Procurement Receipts

(8-17 Aug 49)

TO: Commanding Officer
Kyushu Civil Affairs Region
APO 24-5

AUG 5 1949

1. The following listed procurement receipts are missing from the records of this headquarters:

1343 - Feb 48 thru Mar 49

2. Request three signed or certified true copies be forwarded to this headquarters, Attention: A/C of S, G-4, not later than 17 August 1949.

FOR THE COMMANDING GENERAL:

E.R. EKBLAD
Major
Ass't

AUG 6 1949
FILE PULLED
POSTED

11271

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

400.12
ACMGEP 430

27 July 1949

SUBJECT: PD Enforcement Memorandum No. 23 and 24

TO : Commanding General
I Corps
APO 301

The subject memorandum, which are forwarded for your information and distribution, outline the investigation programs of critical materials which were released by the Ministry of Transportation and inventories of the Agricultural Cooperative Association, Fisheries Cooperative Association and Fisheries Association.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

- 2 Incls:
1. PD Memo No. 23 (34)
2. PD Memo No. 24 (34)

/s/ J. A. O'Brien
/t/ J.A. O'BRIEN
CWO UEA
Asst Adj Gen

AG 400 - BA

1st Ind

TJQ/wi/af

Hq I Corps, APO 301, 30 Jul 1949

- TO: CO, Kinki Civil Affairs Region, APO 25
CO, Tokai-Hokuriku Civil Affairs Region, APO 710
CO, Kyushu Civil Affairs Region, APO 24-5
CO, Shikoku Civil Affairs Region, APO 1050
CO, Chugoku Civil Affairs Region, APO 248

2 Incls:
n/s (1 copy w/d)

Tokai-Hokuriku CA Region	(7)
Chugoku	(6)
Shikoku	(5)
Kyushu	(8)
Kinki	(7)

FILE

BASIC: Ltr, Hq Eighth Army, APO 343, dtd 27 July 1949, subj:
"PD Enforcement Memorandum No. 23 and 24".

2nd Ind

ERM/msw

KYUSHU CIVIL AFFAIRS REGION, HQ & HQ DET, APO 24-5, 5 Aug 49

TO: Commanding Officer, Fukuoka CAFF Team, APO 24-5
Commanding Officer, Saga CAFF Team, APO 24-5
Commanding Officer, Nagasaki CAFF Team, APO 24-5
Commanding Officer, Kumamoto CAFF Team, APO 24-1
Commanding Officer, Kagoshima CAFF Team, APO 970
Commanding Officer, Oita CAFF Team, APO 24-2
Commanding Officer, Miyazaki CAFF Team, APO 24-2

Forwarded for your information.

BY ORDER OF COLONEL HILTON:

2 Incls:
n/c

HENRY E. RAINBOLT, JR
1st Lt FA
Adjutant

CENTRAL FILE

DECLASSIFIED BY: 1000

**GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 500**

PD Enforcement Memorandum No. 23

**INVESTIGATION PROGRAM UPON THE RELEASED GOODS FROM
GENERAL RAILWAY BOARD, MINISTRY OF TRANSPORTATION**

21 July 1949

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 500

21 July 1949

INVESTIGATION PROGRAM UPON THE RELEASED GOODS FROM
GENERAL RAILWAY BOARD, MINISTRY OF TRANSPORTATION

1. Investigation program covered by PD Enforcement Memorandum No. 14 indicated that substantial stocks of critical materials, belonging to the Ministry of Transportation, were released to enterprises connected with the Ministry of Transportation such as rolling stock companies, brokers representing these companies and others. It further appears that much of the goods were not reported or registered in the inventories of the Ministry.

2. The chief object of the investigation will be to determine if large quantities of released critical materials are being withheld from the market by the persons to whom they were transferred by the Ministry of Transportation.

3. Period of Investigation:

Sapporo, Sendai, and
Fukuoka Regions

1 August to 30 September 1949.

Tokyo, Nagoya, Osaka,
Hiroshima and Takamatsu
Regions

1 September to 31 October 1949.

DECLASSIFIED

**GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 900**

PD ENFORCEMENT MEMORANDUM NO. 24

**INVESTIGATION PROGRAM ON INVENTORIES OF THE
AGRICULTURAL COOPERATIVE ASSOCIATION, FISHERIES
COOPERATIVE ASSOCIATION AND FISHERIES ASSOCIATION**

21 JULY 1949

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 500

21 July 1949

INVESTIGATION PROGRAM ON INVENTORIES OF THE
AGRICULTURAL COOPERATIVE ASSOCIATION, FISHERIES COOPERATIVE
ASSOCIATION AND FISHERIES ASSOCIATION

1. The Agricultural Cooperative Association succeeded to the business and properties of the former Agricultural Association. The Association distributes production material and daily necessities to its members and handles incentive goods. Subsequent to the termination of hostilities, it received large quantities of ex-military goods for distribution.

The Fisheries Cooperative Association is similar to the Agricultural Cooperatives Association in its functions.

2. Persistent rumors indicate that substantial quantities of the ex-military stocks remain undistributed and are stockpiled by the Associations.

3. Period of Investigation. No specific dates are set because each regional office will institute this program immediately upon completion of the program set forth in PD Enforcement Memorandum Nos. 14 and 23.

~~Col. Hilton~~
Lt. Col. Jargun
40012
to note
EA 6/23
KLL

Procurement Section,
Headquarters Eighth Army,
Fukuoka Branch, APO 24-5
Fukuoka, Kyushu

23 June 1949

Col. James M. Lamont,
Chief, Procurement Section,
Headquarters Eighth Army,
Yokohama, APO 343

Dear Col. Lamont:

1. Thank you for your letter of 9 June 1949 with respect to the reshuffling of the local SPB personnel. I recognize the propriety of your attitude in not wishing to assume a dictatorial position in this respect, and I appreciate the motivation behind it. I dare say that while the resulting transitional period for me may be inconvenient it is one of the hazards of the job. I shall do my utmost to make it as painless and of as short duration as possible.
2. However, since it has been mentioned, I think you should know that in the recent investigation down here no suspicion was attached to either Mr. Fukuma or Mr. Miyoshi. Only one of Fukuma's staff was questioned, and that case involved entertainment by a contractor on a single occasion. No member of Miyoshi's staff (Field Unit at Ashiya) was questioned by the police. As a matter of fact, as of this date no single indictments against any local SPB personnel has been made. There appears to be only a possibility of any being indicted with the evidence such that ultimate conviction is dubious. The whole thing looks like a witch hunt with the police taking a severe attitude probably with the intent of embarrassing someone.
3. Incidentally Dr. Abe, the Director General, stopped in last week. He gave every indication of being capable and cooperative. The same may be said of Mr. Izawa, the new Branch Chief.
4. Thank you again for your sympathetic consideration of my SPB problem.

Sincerely,

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

SM/ao

AFG 24 Unit 5
17 June 1949

400.12
FILE
SUBJECT: Report of Service Contracts under Procurement Demand within Japan
TO : Commanding General, Hq. Eighth Army, APO 343
THRU : Commanding General, Hq. I Corps, APO 301

1. In compliance with instructions contained in Weekly Directive No. 8, dated 30 October, 1948, Hq. Eighth Army, subject as above, the attached reports are hereby submitted.

FOR THE COMMANDING GENERAL:

CHARLES L. BACHTEL
1st Lt. SIG C
Adjutant

1 Incl:
As above

Reports Control
Symbol

QGD 57

SERVICE CONTRACT

SUMMARY

Medical

Service (1)

April 1949

Date (2)

Agency (3) JFNS No. (4) Description of Service Rendered (5)

Miyazaki MG Team

JFNS-81

Medical Inspection Services: Clinic & Dispensary Equipment, Providing Physical Examination. Initial Physical exam; follow up physical exam; stool, culture; stool, microscopic exam; X-ray, chest; serological test, syphilis; immunization, small pox and typhus.

Starting Date (6) Expiration Date (7)

1 April 1949

31 March 1950

Contractor (8)

Miyazaki Hokenjo

Service rendered fluctuates each month, varying from six (6) to twelve (12) persons receiving examinations.

Equipment Furnished by Contractor (9)

Clinic and Dispensary Equipment

CHARGES UNDER CONTRACT

EMPLOYMENT UNDER CONTRACT
Max. No. Min. No. Man Hours

Supplies (10)	\$ <u>Negative</u>	Management (14)	<u>Negative</u>
Equipment (11)	\$ <u>"</u>	Professional (15)	<u>"</u>
Labor (12)	\$ <u>"</u>	Skilled (16)	<u>"</u>
TOTAL (13)	\$ <u>"</u>	Unskilled (17)	<u>"</u>
		TOTAL (18)	<u>Negative</u>

Remarks: (19)

QGD 22 Ser (no. of Persons) Neg.;
QGD 26 Dom (No. of Persons) Neg.;

QGD 23 Req (No. of Persons) Neg.;
QGD 34 Ent (Man Hours) Neg.;

Payments for this contract made on a unit cost (examination) basis only.

Signature

FRED L. WIBERLY Lt. Col

(typed) Name, Rank

Commanding Officer
Miyazaki Mil Conv Team

Organization

Receiving Officer for JFNS 81

Incl 1 to Weekly Directive 8, W; Eighth Army, 30 October 1948

(COPY)

Reports Control
Symbol QSB-57

**SERVICE CONTRACT
SUMMARY**

Medical Dept
Service

April 1949
Date

Agency JFHS No. Description of Service Rendered

Kagoshima 45 Team 76

Service of a contractor to provide for initial physical examination; follow up physical examination; stool culture; stool microscopic examination; X-ray, chest; serological test syphilis; immunization, small pox and typhus.

Starting Date Expiration Date
1 April 1949 31 March 1950

Contractor
Kagoshima Hospital
91 Yamashita-cho Kagoshima City

Equipment Furnished by Contractor

X-Ray Machine

CHANGES UNDER CONTRACT

EMPLOYMENT UNDER CONTRACT

			Mat.No.	Min.No.	Man Hours
Supplies		Management			
Equipment		Professional	3	1	40
Labor		Skilled			
TOTAL		Unskilled			
		TOTAL	3	1	40

REMARKS:

QSB 25 Ser (No. of Persons) _____ QSB 25 Mat (No. of Persons) _____
QSB 24 Ser (No. of Persons) _____ QSB 24 Mat (Man Hours) _____

s/ RICHARD F. GANE
Signature
RICHARD F. GANE, JR. M.D.
Phys. Rank
Kagoshima 45 Civil Team
Organization
Receiving Officer for JFHS

FILE

**KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan**

RDM/fio

APD 24 Unit 5
15 July 1949

440.12
SUBJECT: Service Contract Summary

**TO : Commanding General, I Corps, APO 201
ATTN: G-4 Section**

1. Forwarded in compliance with Section VIII, Weekly Directive No. 3, Headquarters Eighth Army dated 20 October 1948, Report of Service Contract under Procurement Demand.

FOR THE COMMANDING OFFICER:

7 Incls
As stated

**HENRY E. RAINBOLT, JR.
1st Lt, FA
Ass't Adjutant**

Reports Control
Symbol

QGD 57

SERVICE CONTRACT
SUMMARY

~~Sedan~~
~~Service (1)~~

~~June 1948~~
Date (2)

Agency (3) JPNO No. (4) Description of service Rendered (5)

Miyazaki Civil Affairs Team **JPN-465**

Starting Date (6) Expiration Date (7)

Contractor (8)

Services of a Japanese Sedan;
Furnishing of driver and responsibility of repair and maintenance necessary to keep vehicle parts and supplies.
Fuel and lubricants are to be supplied by the Occupation Forces.
Monthly repair and maintenance averages \$100,000.

Miyazaki Prefectural Government

Equipment Furnished by Contractor (9)

Vehicle and Driver

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT	
		Max. No.	Min. Mo. Man Hours
Supplies (10)	¥ <u>Negative</u>	Management (14)	<u>Negative</u>
Equipment (11)	¥ <u>•</u>	Professional (15)	<u>•</u>
Labor (12)	¥ <u>•</u>	Skilled (16)	<u>•</u>
TOTAL (13)	¥ <u> </u>	Unskilled (17)	<u>•</u>
		TOTAL (18)	<u>Negative</u>

Remarks: (19)

QGD 22 Ser (No. of Persons) neg; QGD 23 Reg (No. of Persons) neg
QGD 26 Dom (No. of Persons) neg; QGD 34 Ent (Man Hours) neg

Payments for this contract made on a unit cost (daily expenses) basis only.

(typed) _____
Signature
ISUMI HIRASAKI, CMC, USA
Name Rank
Adjutant
Miyazaki Civil Affairs Team
Organization

Receiving Officer for JPN-465

Incl 1 to Weekly Directive 8, Hq Eighth Army, 30 October 1948

Reports Control
Symbol

SERVICE CONTRACT

Transportation

QGD 57

SUMMARY

June 1948

Date (2)

Agency (3) Kagoshima Prefectural Government	JPNO No. (4) 477	Description of Service Rendered (5) Use and maintenance of a Japanese sedan for the Kagoshima Military Gov. Comm. Contractor furnishes driver and is responsible for repair and maintenance necessary to keep vehicle in serviceable condition. All vehicle parts and supplies are furnished by the Japanese except that fuel and lubricants are supplied by the occupation forces.
Starting Date (6) 1 June 1948	Expiration Date (7) 31 March 1949	
Contractor (8) Kagoshima Prefectural Government		

Equipment Furnished by Contractor (9)

Sedan (1) Sedan

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT			
		Max. No. M	Max. No. W	Max. No. Hrs.	
Supplies (10)	¥ 16,000	Skilled	8	1	841
Equipment (11)	¥ 19,000	Management (14)			
Labor (12)	¥ 15,000	Professional (15)			
TOTAL (13)	¥ 50,000	Skilled (16)			
		Unskilled (17)	8	1	841
		TOTAL (18)			

Remarks: (19)
 QGD 22 Ser (No. of Persons) ; QGD 25 Ser (No. of Persons)
 QGD 26 Dom (No. of Persons) ; QGD 34 Ent (Man Hours)

CHAS L. Mc... Major, USA

(typed)

Name Rank

Kagoshima Pref. Gov., 477

Organization

Receiving Officer for

Incl 1 to Weekly Directive 8, Hq Eighth Army, 30 October 1948

Reports Control
Symbol

QGD 57

SERVICE CONTRACT
SUMMARY

Service

June 1949
Date (2)

Agency (3) Kagoshima 1st Team JPNO No. (4) 184 Description of Service Rendered (5) Transient Hotel Service.

Starting Date (6) 1 June 1949 Expiration Date (7) 31 March 1950

Contractor (8)

All "On Limits" Hotels in Kagoshima Prefecture

Equipment Furnished by Contractor (9)

Sleeping & bathing accommodation normally supplied by Hotel

CHARGES UNDER CONTRACT		EMPLOYMENT UNDER CONTRACT	
		Max. No.	Min. Mo. Man Hours
Supplies (10)	¥ _____	Management (14)	
Equipment (11)	¥ <u>15,272</u>	Professional (15)	
Labor (12)	¥ _____	Skilled (16)	Not Applicable
TOTAL (13)	¥ <u>15,272</u>	Unskilled (17)	
		TOTAL (18)	

Remarks: (19)
QGD 22 ser (No. of Persons) one; QGD 23 Reg (No. of Persons) one
QGD 26 Dom (No. of Persons) _____; QGD 34 Ent (Man Hours) _____;

(typed) GEORGE L. MONTGOMERY, Major, CAV.
Name Rank
Kag 1st Cav Team, A PO 970

Organization
Receiving Officer for JPN 184

Incl 1 to Weekly Directive 8, Ho Eighth Army, 30 October 1948

Reports Control
Symbol

QGD 57

SERVICE CONTRACT

SUMMARY

Hotel Services

Date (2)

Agency (3)

JPNO No. (4)

Description of Service Rendered (5)

Miyazaki Civil

JPN-100

Starting Date (6)

Expiration Date (7)

Provision for billeting of personnel of the
Occupation Forces (not including Japanese
Civilian employees) travelling on official
business under competent written orders.

Billeting of personnel ranges from
ten (10) to thirty (30) per month.

1 June 1945 to 30 September 1945

Miyazaki Prefectural Government

Equipment Furnished by Contractor (9)

None - Billeting hotels throughout
Prefecture are designated by the
Prefectural Government.

CHARGES UNDER CONTRACT

EMPLOYMENT UNDER CONTRACT
Max. No. Min. No. Man Hours

Supplies (10) ¥ _____ Management (14)

Equipment (11) ¥ Negative Professional (15)

Labor (12) ¥ _____ Skilled (16)

TOTAL (13) ¥ _____ Unskilled (17)

TOTAL (18)

Remarks: (19)

QGD 22 ser (No. of persons) one; QGD 26 Reg (No. of persons) one
QGD 26 Dom (No. of persons) one; QGD 34 Ent (Man Hours) one

Reg.

Reg.

Signature

(typed)

Name Rank

LEWIS B. LUTHE, CWO, USA

Organization

Receiving Office for

Incl 1 to Weekly Directive 8, Hq Eighth Army, 30 October 1945

JPN-100

Reports Control
Symbol

QGD 57

SERVICE CONTRACT

SUMMARY

Ice, Potable

April 1948

Date (2)

Agency (3)

JPNO No. (4)

Description of Service Rendered (5)

Miyazaki Civil

JPNA-94

Delivery of potable ice to the Occupation
Forces installations.

Starting Date (6)

Expiration Date (7)

Quantity of consumption averages from
20,000 to 30,000 pounds per month.

1 April 1948 to 31 March 1950

Contractor (8)

Nippon Reiso K.K., Miyazaki Kofu

Equipment Furnished by Contractor (9)

Ice, Potable

CHARGES UNDER CONTRACT

EMPLOYMENT UNDER CONTRACT

Max. No. Min. No. Man Hours

Supplies (10)	¥ <u>Negative</u>	Management (14)	<u>Negative</u>
Equipment (11)	¥ <u>"</u>	Professional (15)	"
Labor (12)	¥ <u>"</u>	Skilled (16)	"
TOTAL (13)	¥ <u>"</u>	Unskilled (17)	"
TOTAL (18)			<u>Negative</u>

Remarks: (19)

QGD 22 Ser (No. of Persons) None; QGD 23 Res (No. of Persons) None;
QGD 26 Dom (No. of Persons) None; QGD 34 Ent (Man Hours) None;

Payments for this contract made on a unit cost (per pound) plus the cost of labor
and transportation incurred by the contractor.

(typed)

Signature

LEWIS DISTIN, CWO, USA

Name Rank

Adjutant

Miyazaki Civil Affairs Team

Organization

Receiving Officer for JPNA-94

Incl 1 to Weekly Directive 8, Hd Eighth Army, 30 October 1948

FILE

**KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan**

GLB/km

APG 24 Unit 5
14 June 1949

400.12

**SUBJECT: GPA Form 2, Procurement Receipt and Bill of
Materials for Work Performed on Military
Government Boat IC 822**

TO : Commanding Officer, Fukuoka Mil Govt Team, APO 24-5

1. Transmitted herewith as inclosure 1 (9 copies) is
GPH form 2 (Procurement Receipt) and accompanying bill of
materials for repair of Military Government boat IC 822.

2. Bill of materials has been discussed with Major
Holway, IV Procurement District and the Fukuoka SPB
Officials and is considered to be acceptable in its present
form.

BY ORDER OF COLONEL HILTON:

**HENRY E. RAINBOLT JR.
1st Lt FA
Ass't Adjutant**

1 Incl: (9 copies)
a/s

GPA FORM 1 (4-48)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: Fukuoka Shipping & Iron Works Co. Firm Fukuoka
#36 Kitamine machi Fukuoka Fukuoka
Address: _____ City _____ Prefecture _____

Date Received: 1st April thru 31 April 1949 (Partial) (Final) Receipt
Delete Final

Account Code (If Applicable to All Items): 138-0-12-463-0 Receipt No. JFNO 1905
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service of a contractor to perform maintenance and repair on all ships boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer and as further described in the attached Bill of Particulars. <u>SEE ATTACHED SHEET</u>				

(Detach Along this Line for Additional Pages)
(Space of Mil. Govt. Unit Only)

Grand Total

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: _____
Delete One

~~5th Mil. Govt. Unit~~ IV Procurement Distr Fukuoka Br.
~~Proc. Sec. Japan~~ Mil. Govt. Unit which Prepared Demand Mil. Govt. Unit which Processed Demand

Authority for Restricted Item: 5th Ind GHQ SCRP AG 400.12 129 (Apr 47)
GPA dtd 1 Mar. 48 SCAP REQ 0-292 (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Not Applicable By: D. W. McConnell 1st Lt FA
Organisation Accountable Officer Rank Date

Remarks: _____
Certified Correct as to Quantity and Items Except as Noted and Initialed:
By: D. W. McCONNELL 1st Lt FA Fukuoka Military Government Team MAY 25 1949
Receiving Officer Organisation Date
By: T. [Signature] S.P.B. Fukuoka Branch MAY 25 1949
Japanese Representative Agency Date

2

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
 2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
 3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
 4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
 5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
 6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
 7. Detach the lower half of all except the last page, if more than one page is required.
 8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies except those given to the Japanese.
 9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
 10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
 11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
 12. Both representatives will sign all copies of the receipt and inventory.
 13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
 14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
e. Japanese supplier,	1 copy	of c and d
f. or Japanese property owner	1 copy	of a and e
g. or Japanese contractor	1 copy	of a, c and e
	1 copy	of a and e
 15. Partial receipts will be prepared and distributed in the same manner.
 16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
 17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
- * When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.
- ** Inclosure references are to Eighth Army Operational Directive.

AYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

JEM/te

APO 929
27 December 1948

SUBJECT: Work Order Request

TO : Commanding Officer, Fukuoka Mil Govt Team, APO 929
(ATTN: Commerce and Industry Officer)

1. Reference: PD JPNO 1905 as amended.
2. Request the services of contractor to perform maintenance and repair of the following boat:

Description

Name: IC822

Type: Boat, motor, twin engine, gas operated.

Body: Length 12 meter, width 3 meter, light 1.2 meters
(keel to deck), draught 72 meters, displacement
9 tons, displacement (full load) 12.3 tons

Engine: Cylinder 4, horsepower 80

Speed: Cruising 9 knots, full 12.3 knots.

PD No.: FKKH 1780, Receiving Officer, Capt J. E. MacGovern
Ayushu Mil Govt Region

Location: Fukuoka, Kyushu, Japan

3. The following services are requested.
 - a. Dry docking.
 - b. Repair or replace magnetos on both engines.
 - c. Repair starboard propeller and shaft.
 - d. Repair minor damages to hull and engines.
 - e. New spark plugs.
 - f. Repair all pumps.
 - g. Scraping, painting and caulking hull and deck.
 - h. Repair or replace bilge keel.
 - i. Repair guard rails.
 - j. Repair and paint dinghy.
4. Authority same as reference given in paragraph 1 above.
5. Justification:
Subject boat suffered minor damages in recent storms.
Repairs listed are required in order to keep subject boat in maximum running condition.

BY ORDER OF COLONEL HILTON

/s/ Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

FUKUOKA SHIPPING & IRON WORKS CO.
 #36 Kitaminato-machi
 Fukuoka, Kyushu

BILL OF MATERIALS & LABORERS
For IC822 M.G. Boat

	Unit	Quantity
1. Furnished by the Occupation Forces:		
a. Labor	none	
b. Materials	yard	5.00
Lenolium	none	
c. Equipment		
2. Furnished by the Japanese Government:		
a. Labor	none	
b. Materials	"	
c. Equipment	"	
3. Furnished by the Contractor		
a. Labor	man/hra	490.0
Ship carpenter	"	290.0
Mechanic	"	1.5
Welder	"	21.6
Turner	"	52.0
Electrician	"	8.0
Plate worker	"	8.0
Black smith	"	12.0
Lenolium handler	"	438.4
Painter	"	332.0
Common labor		
b. Materials		
Electric wire(0.0197")	ft	328.08
Protective zinc plate	lbs	6.62
Solder	"	0.66
Brass plate(1/16")	"	6.57
Steel bar(1/2")	"	1.79
Brass bar(1/2")	"	2.12
Copper bar(3/8")	"	12.58
Screw(brass)(1/2")	gross	1.5
Bolt(1/2")	lbs	3.99
Nut(1/2")	"	5.09
Nail(copper)(1/8")	"	0.90
Pine(3 33/64" X 3 33/64" X 5'5"11/32)	bd.ft	11.69
Keyaki(2 3/4"X1'4 53/64"X 21'6")	"	177.29
(23/32"X5 29/32"X10'10 11/16")	"	7.84
Cedar(4 49/64"X31/64"X10'10 11/16")	"	10.43
Caulking cotton	lbs	11.02
Putty(white)	"	6.61
Sand paper(cloth)	sheet	35.0
Paint;zinc paint(condensed,white)	gal	15.00
(mixed,white)	"	1.20
white paint(mixed)	"	27.07
gray paint	"	16.12
ship bottom paint	"	11.32
black paint	"	0.10
Glue	lbs	11.02
Oxygen	cub.ft	24.72
Calcium carbide	lbs	2.20
Spark plug	ea	16.0
Locker	"	1.0

Equipment

Charge for electric power
Charge for custody

Unit
kw
day

Quantity
220.0
83.0

/////////////////LAST ITEM/////////////////

I certify to the best of my knowledge and belief, that the above statement represents a true and accurate account of all laborers or all materials furnished by or furnished to my organization in connection with Procurement Demand No. JPNO 1905 during the period of 10 Jan. 1949 to 31 April 1949.

Signature M. Higo
Title for I. USHIJIMA
President
Organization Fukuoka Shipping &
Iron Works Co.
Date MAY 25 1949

I have examined the above statement, by the contractor and I certify to the best of my knowledge and belief, that it represents a true and a accurate statement.

Signature S. Takemoto
Title Chief
Government Sub. Sect. Supervising Dept.
Office S.P.B. Fukuoka Br.
Date MAY 25 1949

DITA SUB-OFFICE SPB
Fukuoka Branch

9 June 1949

SFOL No 2 *44.12*

SUBJECT: Monthly Report on Payment of PD Services (as of 31 May 49)

TO : Major EDWARD HOLWAY, Fukuoka Branch, 8th Army Proc. Sec.

FROM : Goro Kidera, Chief of Oita Sub-Office SPB Fukuoka Br.

PD No	Contractor	Service	Remarks on Payment
JPNO 4477	Shunzo Murakami	Hakun Hotel	Finished Until Feb. '49 Paid 30% of Mar. Apr. Not Paid Required Accurate Account.
JPNO 4477	Kokichi Suganuma	Kaihin Hotel	Ditto
JPNO 4479	Hisato Sendo	Takasago Hotel	Ditto
" 4480	Kiku Yokoyama	Suginoi Hotel	Ditto
" 4481	Tobshiro Kasai	Kankaiso Hotel	Ditto
" 4325	Keizo Fukui	Q.M. Commissary	Paid 80% of Not. 48-May 49 Required accurate account.
" 4621	Takashimaya	Repair of furniture	Paid 30% of Not. 48-Mar. 49 Apr. Not paid. Required accurate account.
JPNO 4900	Ditto	Sewing	Ditto
JPNO 5143	Nototsugu Shibara	Photograph	Finished Until Jan. 49 Recei- ved 80% of Feb. & Mar. Apr. not paid Required accu- rate account.
JPNO 1276	Hideto Yoshino	Yoshino Stable	Paid 80% of Nov '48-Mar. '49 Required accurate account.
JPNO 1908	Toho Dock Co.	Repair of boat	Jan., Feb., Mar., not paid Required already.
JPNO 830 B	Toyoda Motor Car Co.	Automobile (Oita M.G.T.)	Dec. 48 not paid 80% of Jan. & Feb. Mar. not paid required accurate account
JPNO 33	Rinzo Isayama	Transient Hotel	Dec. '48, Jan., Feb., Mar., 49 not paid required accurate account.
JPNO 1411	Maritime Bureau	Use of Beppu Harbor	None (Negative Receipt)
JPNA 387	Nippon Cold Storage Beppu Plant	Ice	Finished Until Mar. '49 Apr. not paid. Required already.

JPNA 37	Kayo Somekawa	Flower	Finished until Mar '49, May. 48 not paid, Apr. 49 not paid.
JPNS 46	Tanabe Band	Entertainment	Finished until Mar '49 Apr. not paid. Required already.
JPNY 2051-A	Kazumasa Takeda	Newspaper (Beppu)	Dec. '48, Jan, Feb, Mar 49 not paid required already.
JPNA 265	Shinzaburo Maraya	Newspaper(Oita)	Ditto

I certify the above statements are correct and true.

Distributions

- (1) Major, HOLWAY, Fukuoka Br. 8th Army Proc. Section.
- (2) Major, CRAWFORD, Procurement Officer, 19th Inf.
- (3) SPB File

GORO KIDERA

OITA SUB-OFFICE SPB
Fukuoka Branch

SFOL No 1

10 June 1949

SUBJECT: Monthly Report on Payment of Procured Read &
Movable Estate

TO : Major Edward Holway, Fukuoka Branch, 8th Army,
Procurement Section

FROM : Goro Kidera, Oita Sub-Office, SPB Fukuoka Br.

<u>ITEM</u>	<u>Number of Contractors</u>	<u>Contract Finished</u>	<u>Payment Finished</u>
Building	46	46	46
Furniture	18	18	18
Land	9	8	5 †
Cold Storage	3	3	3 *

Remarks:

† Three (3) Cases, Requirements sent to Fukuoka on June 2.
Two (2) Cases, under process of requiring.

* Supposed to be finished because requirement sent to
Fukuoka on April 14.

I certify the above statement is correct and
true in every respect.

GORO KIDERA

374

FILE

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

AEW/rs

6 June 1949

400.12

SUBJECT: Transmittal of Hotel Receipt

TO: Commanding Officer, Kyushu Mil Govt Region, APO 24 Unit 5

The attached "emergency billets" hotel receipt is forwarded for your information in accordance with paragraph 5 c, Circular 22, Headquarters Eighth Army, 1948.

FOR THE COMMANDING OFFICER:

Albert E. Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

1 Incl:
As indicated

OITA MILITARY GOVERNMENT TEAM
APO 24, UNIT 2

AEW/rs

400.12

6 June 1949

SUBJECT: Transmittal of Hotel Receipt

TO: Commanding Officer, Kyushu Mil Govt Region, APO 24, Unit 5

The attached "emergency billets" hotel receipt is forwarded for your information in accordance with paragraph 5 c, Circular 22, Headquarters Eighth Army, 1948.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated

ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 3 May 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel

TO : The Manager, Kizantei Hotel, Hita City, Oita Ken

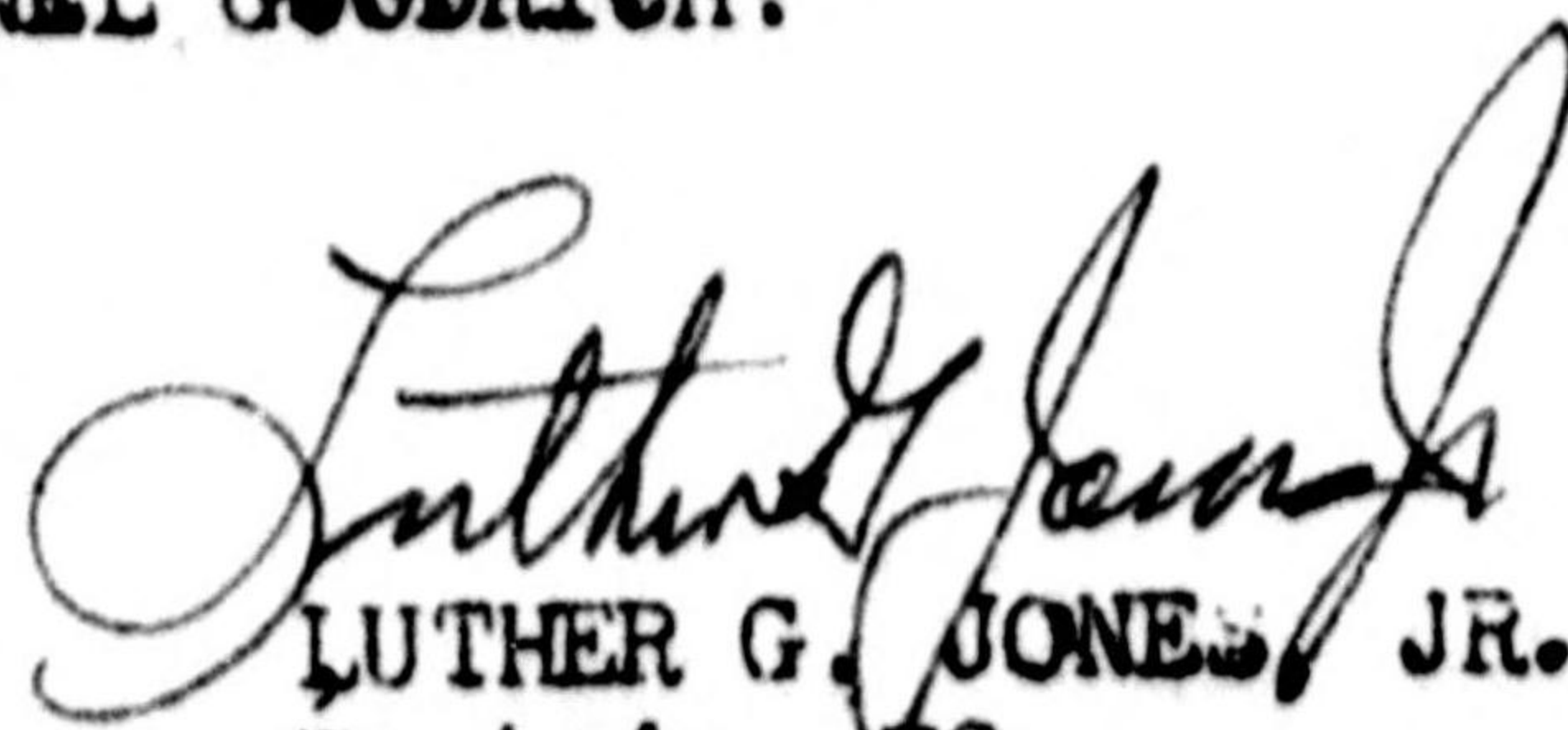
Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 5 April 1949

Name Capt John R. Stutte and one DAC. MICKEL

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF LIEUTENANT COLONEL GOODRICH:


LUTHER G. JONES, JR.
Captain, TC
Adjutant

TRANSIENT HOTEL SERVICE RECEIPT

3 May 1949

Date

I certify that I received the following service from

Name of Hotel: Kisantai

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) officers, — (Number) (Rank)

enlisted personnel, and one (1) civilian employees (not Japanese (Number)

nationals) for nights of 5 April 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is _____

Col S. C. Hilton, Kyushu Mil Govt Region, APO 24, Unit 5.

Luther G. Jones, Jr.
(Signature)

LUTHER G. JONES, JR, Capt, TC
(Print Name)

Oita Mil Govt Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946. (This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.
2. This receipt is good for sleeping accommodations only.
3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.
4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.
5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and G.P. Form 2 to military procurement officer.
6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.
7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註：本指合二九四六年十月四日附本司令部訓令三五五号附條(十三)示
 之及暫定之不以受取格式為準備之為二十
 (本格式(地方)之複製七二六三)

一 本格式之受取人員(日本人及使用人員)が正規軍宿舎に
 地域に正當に命令に依り公務に於て旅行に際し、一時的
 に之を以て受取して使用せらるる

二 本受取宿舎設備に對しては、有劾として
 一 受取之三通作成署名に各署名に旅行命令、寫しを添付し、寫し
 全部を支社代行として本司令部に送附し、及て

三 本司令部に受取、自三月十日以後に本司令部に受取、日本側
 終次連絡事務局に對して一切、寫しを提出す

一 終次連絡事務局に軍政府物資管理官に對して本受取、寫し三部、
 一 本司令部に對して記載及て、一、本格式(十三)提示す

一 軍政府物資管理官(本格式)寫し一部、關係團體司令部に對して
 一 本司令部に對して一部、遊返用として保有す

一 關係團體司令部及本司令部に旅行、團に現行命令に對して
 一 本格式(十三)提示す

FILE

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

SD/ea

400.12
AG 430 - BA

SUBJECT: PD Enforcement Memorandum No. 16

MAY 27 1949

TO: Commanding Officer, Kinki Military Government Region, APO 25
Commanding Officer, Tokai-Hokuriku Military Government Region,
APO 710
~~Commanding Officer, Kyushu Military Government Region, APO 24-5~~
Commanding Officer, Chugoku Military Government Region, APO 248
Commanding Officer, Shikoku Military Government Region, APO 1050

1. Inclosed is PD Enforcement Memorandum No. 16, which is forwarded for your information and distribution.

2. The subject memorandum outlines to the Economic Investigation Board program for investigating the iron and steel industries during the period 28 May 1949 to 26 August 1949.

BY COMMAND OF MAJOR GENERAL COULTER:

A. Seipel
A. SEIPEL
Lt Col, AGD
Asst Adj General

1 Incl
PD Enforcement Memo
No. 16

BASIC: Ltr Hq I Corps, APO 301, dtd 27 May 1949, subj:
"PD Enforcement Memorandum No. 16".

1st Ind

ERM/maw

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 24-5, 2 JUNE 49

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 24-5
Commanding Officer, Saga Mil Govt Team, APO 24-5
Commanding Officer, Nagasaki Mil Govt Team, APO 24-5
Commanding Officer, Kumamoto Mil Govt Team, APO 24-1
Commanding Officer, Kagoshima Mil Govt Team, APO 970
Commanding Officer, Oita Mil Govt Team, APO 24-2
Commanding Officer, Miyazaki Mil Govt Team, APO 24-2

Forwarded for your information .

BY ORDER OF COLONEL NILTON:

1 Incl:
n/c

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

FILE

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
Economic and Scientific Section
Price and Distribution Division
APO 500

PD ENFORCEMENT MEMORANDUM NO. 16

IRON AND STEEL INVESTIGATION PROGRAM

17 May 1949

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
ECONOMIC AND SCIENTIFIC SECTION
Price and Distribution Division
APO 500

17 May 1949

IRON AND STEEL INVESTIGATION PROGRAM

1. Attached is a copy of a program of the Economic Investigation Board for the investigation of certain phases of the iron and steel industry. Due to limited manpower and the size of this industry, a selection of the most important type of steel products has been made.
2. The investigation period will extend from 28 May 1949 to 26 August 1949.
3. The investigation will cover steel mills, secondary products factories and dealers in rolled steel, iron and steel secondary products as well as large consumers.
4. Details of techniques and specific firms to be investigated will be prepared by the appropriate Economic Investigation Board regional offices.

1 Incl
EIB No. 3,057, dtd 30 April 1949

EIB No. 3,057

30 April 1949
Central EIB

Execution Program of Iron

and

Steel Investigation

I. Policy

The increase of iron and steel production as well as coal, are indispensable and basic elements of all industrial rehabilitation.

The projected distribution according to the importance of each industry is urgently required through adequate rationing and consumption thereof.

Investigation on distribution of mild steel (including rolled steel, iron and steel secondary products and export machineries) shall be carried out as the first step in grasping the actual flow of iron and steel which have been caused considerable problems hitherto, and also for the fostering of thorough law-abiding spirits among concerned persons and prevention of violation, thus, to contribute to the smooth execution of the government planned distribution.

II. Executive Policy

1. Period

First Period: From May 21, 1949 to May 27, 1949
(Preparatory Period)

Second " : From May 28, 1949 to August 19, 1949
(Investigation Period)

Third " : From August 20, 1949 to August 26, 1949
(Adjustment of Report and Education and Publicity)

2. Object of Investigation

A. Goods

a. Rolled steel:

Steel plate, Tin-plate, Steel sheet, Gas pipe, Steel hoops, Wire Rod.

b. Iron and steel secondary products:

Galvanized sheet, Plain iron wire, Galvanized iron wire.

B. Person

- a. Rolled steel mills
- b. Iron and steel secondary products factories
- c. Dealers in rolled steel, iron and steel secondary products (including brokers)
- d. Large consumers

Manufacturers of spinning and weaving machinery, bicycle, 5-gallon can, food can (including miscellaneous cans), drum, automobile, polished steel hoop, rolling-stock and civil engineering and building contractors, coal-mining companies.

C. Area: Nation-wide.

3. Method of Investigation

a. Formation of investigation group

A group shall be composed of more than two officials (of which one shall be an economic investigator) and conduct investigation through co-operating with staffs of Ministry of Commerce and Industry and it's local office, Commerce and Industry Section of prefectural government.

b. Order of Investigation.

Investigation shall be executed firstly on large-scale or suspicious producers (or dealers) and then to others. Principally, it shall be made firstly on producers (including manufactures of products) next on dealers and on large consumers, However, this shall be flexible and the order may be altered effectively according to the peculiarity of each district.

(cf. Attached Sheet)

4. Enforcement and Prevention of Violation

- a. To expedite delivery of stock-piles discovered by investigation.
- b. To accelerate production by thoroughly studying the cause why it is below schedule.

- c. To enforce thorough education and publicity on law-abiding spirits of the concerned persons.

Corrective measures shall be taken each time on improper book-keepings and other faults found by the investigation.

5. Measures to be taken

A. Measures on violations

- a. Violations of large-scale quantity and price, false application, illegal transfer, forgery, alteration of coupon and use thereof, and malicious violation of Cabinet Order relating to Urgent Investigation on Inventory of Critical Materials and of Regulation concerning the Investigation on Iron Scrap Resources shall be taken measures for prosecution.
- b. Measures shall be taken, if necessary, as to curtail or suspend the allocation through contacting with the competent government agencies.

B. Corrective measures

- a. In case common faults of producers and dealers are found, corrective measures shall be taken after the investigation through association or organization, etc.
- b. Any fault related with government agency or Kodan is found, corrective measures shall be taken through reporting its detail to the administration Inspection Division.
- c. In case any excess goods which was reported and has not yet been disposed of or any other idle goods (including main sub-materials) are found, measures shall be taken to utilize them through contacting with the Hidden and Hoarded Goods Division (Section).
- d. In case any company which has excellent record and set good example to other is found, study its way of planning and business management and gather reference materials to contribute to the reform and improvement of the business circle. It shall be reported to the competent offices as reference for official commendation.

6. Education and Publicity

Conferences and consultation meeting shall be held before and after investigation by the concerned agencies and guilds or associations to endeavor to secure the increase of production, balance of demand and supply, thorough-going law-abiding spirits, etc.

7. Contact and Cooperation with Agencies concerned

1. Ministry of Commerce and Industry

Positive cooperation by the said Ministry is required in executing the investigation on producing plants and dealers through participating into the investigation group.

2. Ministry of Transportation

Positive cooperation is to be rendered by the said Ministry for investigation on transportation of iron and steel.

3. Public Procurator's Office

Positive cooperation by the said Office is required for investigation on violation of iron and steel control laws and regulations.

4. Police.

a. Positive cooperation is required for investigation on transportation and retailing shops of iron and steel together with control at checking center.

b. N.R.P. shall endeavor to require necessary assistance of Police of Autonomous Entities for the Execution of the Present program.

5. Maritime Safety Board

To strengthen the investigation on illegal transaction on sea and at harbours as well as on violation of transportation regulation.

III. Emphasis of Investigation.

A. For the purpose of securing steel products and adequate rationing thereof, emphasis shall be put on the following points.

a. Prevention of ill-aimed use of allocated materials and blackmarkering of materials and products.

- b. Discovery of bottlenecks in the course of flow.
- B. Owing to limited staffs and period of investigation and the present demand and supply situation of iron and steel, emphasis shall be put on the following items.
 - a. Rolled steel; steel plate, tin-plate.
 - b. Secondary products; galvanized sheet, 5-gallon can food can and miscellaneous cans.
 - c. Large consumer; Export spinning and weaving machinery, bicycle producer, civil engineering and building contractor.

IV. Report and Liaison

The following matters shall be reported without fail by Regional EIB to the Central EIB by September 10, 1949.

1. Effect of investigation
2. Measures to be taken on results of investigation
 - a. Measures to be instructed by the Central EIB
 - (1) Matters relating to the Investigation Division.
 - (ii) Matters relating to the Administration Inspection Division.
 - (iii) Matters relating to the Hidden and Hoarded Goods Division.
 - b. Measures to be taken by prefectural EIB
 - (i) Matters has been or is being dealt with by Investigation Division of Regional EIB or by prefectural EIB.
 - (ii) Matters has been or is being dealt with by Administration Inspection Division of EIB.
 - (iii) Matters has been or is being dealt with by the Hidden and Hoarded Goods Division of EIB.

- DECLASSIFIED E.O. 12958
3. Referencial data for future investigation
 - a. Actual example of most effective method of investigation.
 - b. Actual example of unsuccessful method of investigation which caused by a trivial carelessness.
 - c. Corrective opinion on investigation.
 4. Other reference materials.
 5. Table on result of investigation.

(Attached Sheet)

Details of Investigation on Iron and Steel

Object of Investigation			Item of Investigation
Person	Goods	Area	
Rolled	Steel plate,		1. Illegal action in connection with subsidies of price differences.
Rolled	Steel sheet,	Locality of	2. Illegal transaction of rolled steel without coupon.
Steel	Tin-plate,	Rolled Steel	
Producer	Gas Pipe,	Mills	3. Violation of official price.
	Steel hoop,		4. Stockpiles
	Steel wire		5. Disposition of shearing waste and unqualified products
Iron and	Galvanized		1. Obtainment of materials for secondary Products through illegal channels.
Steel	sheet,	Locality of	
Secondary	Plain iron	Iron and	2. Blackmarketeering of products.
Products	wire,	Secondary	
Producer	Galvanized	Products	3. Violation of official price.
	iron wire.	Factories	4. Illegal disposal of materials into the prohibited use.
Dealer in	Rolled Steel		1. Mediation of non-coupon transaction of iron and steel.
Iron and		Nation-wide	
Steel	and		2. Materialization of coupon
(including	Rolled Steel		
Rolled Steel	and		3. False statement on Kind, standard and quantity of products
and	Secondary		
Secondary	Products in		
Product	General		
Dealer)			

<p>Large Consumer</p>	<p>Automobile, durm, bicycle, food can, 5 gallon can, Polished steel hoop, Spinning and weaving machinery, Miscella- neous cans, coal-mining Co. civil engineering and building contractor, rolling stock.</p>	<p>Locality of Large con- sumer</p>	<ol style="list-style-type: none"> 1. Exess application for allocation of materials. 2. Illegal disposal of surplus materials and products. 3. Illegal transfer of coupon.
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<p>Others</p>	<p>Iron and Steel Pro- ducts in general</p>	<p>Nation- wide</p>	<ol style="list-style-type: none"> 1. Illegal transportation of iron and steel products. 2. Forgery, alteration of coupon and use thereof.
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KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS & HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

CLB/blh

APC 24 Unit 5
27 May 1949

File
FILE

400.12

400.12

SUBJECT: Bill of Materials for Repair of Mil Govt Boat (IC 822)
TO : Commanding Officer, IV Procurement District,
Fukuoka Branch, APC 24 Unit 5

1. Attached as Incl. #1 (10 copies) is GPA form 2, Procurement Receipt (with attached bill of materials and labor) submitted by the Fukuoka Shipping and Iron Works Co., #36 Kitaminate-machi, Fukuoka City, for payment for services rendered for repair of the Kyushu Military Government Region boat IC 822.

2. The attached bill of materials and labor for the repair of subject boat is so far out of proportion and removed from the truth that it will not be considered by this headquarters. An example of the padded bill is the claim that over 70 gallons of paint was used and 438.4 man hours of time was consumed putting the paint on the boat. This amounts to 15.06 man hours of labor being used to paint on each quart of paint alleged to have been used. Other items are just as ridiculous as the one mentioned, if not even more unrealistic and untruthful. Further, it is not understood why the item (page 2 of the bill of materials) of 220 KW of electricity is chargeable on any bill of materials for any job performed. In addition, the linoleum listed has not been installed nor has the man hour of labor to install it been expended. Each and every item on the attached bill of materials is considered ridiculous and padded.

3. It is requested that your office check this affair and determine the degree of padding and untruth of the attached bill of materials, with a view towards apprehending the individuals responsible for attempting to defraud the Occupation Forces and the Japanese Government.

4. This headquarters has retained as a file copy, the signed copy and GPA form 2 marked with a "Han".

5. If the E.I.B. is necessary in this case, request this office be notified.

FOR THE COMMANDING OFFICER:

1 Incl:
a/s (10 copies)

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 2 of 2 Pages

Received From: Fukuoka Shipping & Iron Works Co. Firm
 Address: Ki Tenmei no Machi Fukuoka Fukuoka
 Number and Street City Prefecture
 Date Received: 1st APRIL thru 30th APRIL 1949 (Partial) Receipt
 Or Period Covered Delete One
 Account Code (If Applicable to All Items): 135-0-12-163-0 Receipt No. 7700 1905
 (Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Services of a contractor to perform maintenance and repair on all ships, boats, tugs, barges and other vessels under the control of the Occupation Forces in the Fukuoka Prefecture as directed by the Receiving Officer and as further described in the attached Bill of Particulars.				
Grand Total					

課長 審査済
 担当者 役務促進
 178号

昭和廿四年五月拾

(Detach Along this Line for Additional Pages)
(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: _____
Delete One

San Jose Military Government Inc. Fukuoka
 Unit Prefecture Unit Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for Restricted Item: _____ (Japanese Delivery) (Occ. Force Proc. Op.)
Letter Reference or Signature Delete One

Taken up on Property Records of: _____ By: _____ Rank _____ Date _____
Organization

Remarks: _____
Certified Correct as to Quantity and Items Except as Noted and Initialed: MAY 25 1949
Fukuoka Military Government Team 16 May 1949

By: _____ Receiving Officer Organization S.P.S. Fukuoka Branch Date MAY 25 1949

By: _____ Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese*.
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

KYUS HU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

JEM/te

AP0 929
27 December 1940

SUBJECT: Work Order Request

TO : Commanding Officer, Fukuoka Mil Govt Team, APO 929
(ATTN: Commerce and Industry Officer)

1. Reference: PD JPNO 1905 as amended.

2. Request the services of contactor to perform maintenance and repair of the following boat:

Description

Name: IC822

Type: Boat, motor, twin engine, gas operated.

Body: Length 12 meter, width 3 meter, light 1.2 meters (keel to deck), draught 72 meters, displacement 9 tons, displacement (full load) 12.3 ton.

Engine: Cylinder 4, horsepower 80

Speed : Cruising 9 knots, full 12.3 knots.

PD No : FKKH 1780, Receiving Officer, Capt J. E. McGovern,
Kyushu Mil Govt Region

Location: Fukuoka, Kyushu, Japan

3. The following services are requested.

- a. Dry docking.
- b. Repair or replace magnetos on both engines.
- c. Repair starboard propellor and shaft.
- d. Repair minor damages to hull and engines.
- e. New spark plugs.
- f. Repair all pumps.
- g. Scraping, painting and caulk of hull and deck.
- h. Repair or replace bilge keel.
- i. Repair guard rails.
- j. Repair and paint dinghy.

4.

4. Authority same as reference given in paragraph 1 above.

5. Justification:

Subject boat suffered minor damages in recent storms. Repairs listed are required in order to keep subject boat in maximum running condition.

BY ORDER OF COLONEL HILTON

/s/ Charles L. Bachtel
CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

FUKUOKA SHIPPING & IRON WORKS CO.
 #36 Kitaminato-machi
 Fukuoka, Kyushu

BILL OF MATERIALS & LABORERS
For IC822 M.G. Boat

	Unit	Quantity
1. Furnished by the Occupation Forces:		
a. Labor	none	
b. Materials	yard	5.00
Lenolium	none	
c. Equipment		
2. Furnished by the Japanese Government:		
a. Labor	none	
b. Materials	"	
c. Equipment	"	
3. Furnished by the Contractor :		
a. Labor	man/hrs	490.0
Ship carpenter	"	290.0
Mechanic	"	1.6
Welder	"	21.6
Turner	"	52.0
Electrician	"	8.0
Plate worker	"	8.0
Black smith	"	12.0
Lenolium handler	"	438.4
Painter	"	332.0
Common labor		
b. Materials		
Electric wire(0.0197")	ft	328.08
Protective zinc plate	lbs	6.62
Solder	"	0.66
Brass plate(1/16")	"	6.57
Steel bar(1/2")	"	1.79
Brass bar(1 1/8")	"	2.12
Copper bar(3/8")	"	12.57
Screw(brass)(1/4")	gross	1.5
Bolt(1/2")	lbs	3.99
" (3/4")	"	5.09
Nut(1/2")	"	0.90
Nail(copper)(1/8")	"	2.31
Pine(3 33/64" X 3 33/64" X 5'5" 11/32)	bd.ft	11.69
Keyaki(2 3/4" X 1'4 53/64" X 21'6")	"	177.29
(23/32" X 5 29/32" X 10'10 11/16")	"	7.84
Cedar(4 49/64" X 3 1/64" X 10'10 11/16")	"	10.43
Caulking cotton	lbs	11.02
Putty(white)	"	6.61
Sand paper(cloth)	sheet	35.0
Paint;zinc paint(condensed,white)	gal	18.00
(mixed,white)	"	1.20
white paint(mixed)	"	27.07
gray paint	"	16.12
ship bottom paint	"	11.32
black paint	"	0.10
Glue	lbs	11.02
Oxygen	cu.ft	24.72
Calcium carbide	lbs	2.20
Spark plug	ea	16.0
Locker	"	1.0

c. Equipment

Charge for electric power

Unit

Quantity

Kw

220.0

Charge for custody

day

83.0

//////////////////LAST ITEM//////////////////

I certify to the best of my knowledge and belief, that the above statement represents a true and accurate account of all laborers or all materials furnished by or furnished to my organization in connection with Procurement Demand No. JPNO 1905 during the period of 10 Jan. 1949 to 31 April 1949.

Signature

M. Higo

Title

for I. USHIJIMA

President

Organization

Fukuoka Shipping &

Iron Works Co.

Date

MAY 25 1949

I have examined the above statement, by the contractor and I certify to the best of my knowledge and belief, that it represents a true and a accurate statement.

Signature

S. Takemata

Title

Chief Sect. Submarine Dept.

Government

S. P. B. Fukuoka Br.

Office

Date

MAY 25 1949

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

JFL/pm

400.12
AG 400.12 - BA

SUBJECT: Transmittal of Procurement Demand

MAY 14 1949

TO: Commanding Officer
Kyushu Military Government Region
APO 24-5

The attached procurement demands are forwarded for your information
and dispatch to headquarters concerned.

BY COMMAND OF MAJOR GENERAL COULTER:

5 Incls:

PD JPNA-251 to Fukuoka MGT
PD JPNA-255 to Kagoshima MGT
PD JPNA-257 to Kumamoto MGT
PD JPNA-260 to Nagasaki MGT
PD JPNA-265 to Oita MGT

Charles Ramsey
C. W. Ramsey
Asst. Adj. Gen.
U.S.A.

BASIC: Ltr, Hqs 1 Corps, APO 301, dtd 14 May 1949, subj:
"Transmittal of Procurement Demand"

1st Ind

SDB/km

KYUSHU MIL GOVT REGION, HQ & HQ, DET, APO 24-5, 17 May 1949

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 24-5
Commanding Officer, Kagoshima Mil Govt Team, APO 970
Commanding Officer, Kumamoto Mil Govt Team, APO 24-1
Commanding Officer, Nagasaki Mil Govt Team, APO 24-5
Commanding Officer, Oita Mil Govt Team, APO 24-2

Forwarded are copies of Procurement Demand pertaining to
your headquarters.

BY ORDER OF COLONEL HILTON:

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl:
a/s

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

SDB/ky

AP0 24 Unit 5
11 May 1949

400.12

SUBJECT: Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: A/C of S, G-4, Procurement Officer

Submitted herewith is Procurement Receipts JPN0 2019 I
for this headquarters.

FOR THE COMMANDING OFFICER:

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl: (3 copies)
As stated

FILE

3713

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

SDB/te

400.12

APC 24 Unit 5
10 May 1949

SUBJECT: Procurement Receipts

TO : Commanding General, 24th Infantry Division, APC 24
Attn: A/C of S, G-4, Procurement

Submitted herewith are Procurement Receipts JPNO 2416-Q,
JPNO 4675-Q, and JPNO 4676-I for the Civil Property Custodian
this headquarters.

FOR THE COMMANDING OFFICER:

3 Incls: (3 copies)
As stated

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

SDB/te

40012
APO 24 Unit 5
10 May 1949

SUBJECT: Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
Attn: A/C of S, G-4, Procurement Officer

Submitted herewith are Procurement Receipts JPNO 2881
and JPNO 2885 for this headquarters for the month of April
1949.

FOR THE COMMANDING OFFICER:

2 Incl: (3 copies)
As stated.

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

Received From: Kyushu Central Liaison Office.
Individual Firm

Address: Tenjin no cho Fukuoka Fukuoka.
Number and Street City Prefecture

Date Received: 1st April thru 30 April 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JFNO 2885 P
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Service for the use of four (4) sedans to be used by the occupation forces of the Kyushu Military Government Region for transporting official visitors in and around the city of Fukuoka as directed by the receiving officer. Account code for use of vehicles: 108-1-51-154-2 Account code for operation and maintenance: 109-1-12-430-0 <u>SEE ATTACHED SHEET</u>	Hours	1160		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: IV Procurement District Fukuoka Br
Delete One

8th Mil. Govt. Hq. & Hq. Co. See Japan Mil. Govt. Hq. & Hq. Co.
Unit Prefecture Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP AG 400. 12/18 Feb 49 Business Delivery (Occ. or V.V.V.P.)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Delbert W. Smith Capt Inf 4 May 1949
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Capt Delbert W. Smith Kyushu Military Govt. Region 4 May 1949
Receiving Officer Organization Date

By: [Signature] S.P.B. Fukuoka, Br. 4 May 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2
(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
e. Japanese supplier,	1 copy	of c and d
f. or Japanese property owner	1 copy	of a and e
g. or Japanese contractor	1 copy	of a, c and e
	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT DATE

Receipt NO JPNO 2885
 Labor & Materials

Labor UNIT QUANTITY UNIT VALUE TOTAL VALUE

None
 Furnished by
 the occupation forces.

None
 Furnished and
 manhours paid for by the
 contractor

Materials:

Four sedans

..... Furnished by
 the occupation forces.

None
 Furnished to the
 contractor and paid for by
 the other agencies.

Type of body	2144	2860	20245	21019
Hours	209.5	223	222	212
Over time	90	52.5	83.5	67.5
Total	299.5	275.5	305.5	279.5

I certify to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with procurement demand.
NO JPNO 2885

During the period of 1 April 1949 to 30 April 1949

Signature *[Signature]*
 Title President Automobile Service Suppliers Association.
 Date 4 May 1949

I have examined the above or attached statement by the contractor and the cost of data added by the Japanese Government, and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement.

Signature *[Signature]*
 Title Chief of Service Supervising Section Government Officer
S.P.B. Fukuoka Br.
 Date 4 May 1949

JPNO 2885

Date	Use		Car NO	Hours Used		
	From	To		Basis	Over time	
1	7.00	-	17.00	2144	8	2
2	7.00	-	5.00	"	8	14
3				"		
4	7.00	-	16.00	"	8	1
5	9.00	-	24.00	"	8	7
6				"		
7	7.00	-	18.00	"	8	3
8	7.00	-	17.00	"	8	2
9	7.00	-	15.00	"	8	
10	10.00	-	17.00	"	7	
11	7.00	-	17.00	"	8	2
12	7.00	-	16.00	"	8	1
13	7.00	-	17.00	"	8	2
14	7.00	-	17.00	"	8	2
15	7.00	-	17.00	"	8	2
16	7.00	-	24.00	"	8	2
17	7.00	-	15.00	"	8	4
18	7.00	-	19.00	"	8	2
19	7.00	-	17.00	"	8	
20	7.00	-	8.30	"	1.5	
21	7.00	-	3.00	"	8	12
22	7.00	-	16.00	"	8	1
23	7.00	-	14.00	"	7	
24	16.00	-	18.00	"	2	
25	7.00	-	17.00	"	8	2
26	7.00	-	17.00	"	8	2
27	7.00	-	23.00	"	8	8
28	7.00	-	24.00	"	8	9
29	7.00	-	17.00	"	8	2
30	7.00	-	16.00	"	8	1
					299.5	20
				Total	299.5	

JFNO 2885

See			Hours Used		
Date	From	To	Car NO	Basis	Over time
1	7.00	-	2860	8	5
2	7.00	-	"	8	1
3	10.00	-	"	8	2
4	7.00	-	"	8	2
5	7.00	-	"	8	2
6	13.30	-	"	8	2.5
7	7.00	-	"	8	2
8	7.00	-	"	8	2
9	7.00	-	"	5.5	
10	14.00	-	"	6	2
11	7.00	-	"	8	1.5
12	7.00	-	"	8	
13	7.00	-	"	5.5	
14	7.00	-	"	8	3.5
15	7.00	-	"	8	1.5
16	7.00	-	"	7	
17	11.30	-	"	4.5	
18	7.00	-	"	7	
19	11.00	-	"	6	10
20	7.00	-	"	8	2.5
21	7.00	-	"	8	2
22	7.00	-	"	8	1.5
23	7.00	-	"	8	
24	18.30	-	"	3.5	
25	7.00	-	"	8	2
26	7.00	-	"	8	1.5
27	7.00	-	"	8	9.5
28	7.00	-	"	8	3
29	7.00	-	"	8	3
30	7.00	-	"	8	1.5
				225	52.5

Total 275.5

JFNO 2005

Date	Use		Unit No	Hours Used	
	From	To		Basic	Over Time
1	6.30	17.00	20245	8	2.5
2	7.00	17.00	"	8	2
3	14.00	24.00	"	8	2
4	7.00	17.00	"	8	2
5	7.00	17.30	"	8	2.5
6	8.00	13.00	"	5	
7	7.00	17.30	"	8	2.5
8	7.00	23.00	"	8	8
9	7.00	17.00	"	8	2
10					
11	7.00	18.30	"	8	3.5
12	7.00	17.00	"	8	2
13	7.00	14.00	"	7	
14	7.00	15.00	"	8	
15	7.00	12.00	"	5	
16	7.00	24.00	"	8	9
17	7.00	22.00	"	8	7
18	7.00	17.00	"	8	2
19	7.00	22.30	"	8	7.5
20	7.00	17.00	"	8	2
21	7.00	17.00	"	8	2
22	7.00	18.00	"	8	3
23	7.00	17.00	"	8	2
24	11.00	2.00	"	8	7
25	7.00	20.00	"	8	5
26	7.00	17.00	"	8	2
27	7.00	17.00	"	8	2
28	8.00	17.00	"	8	2
29	7.00	17.00	"	8	2
30	7.00	12.00	"	5	
				222	83.5

Total 305.5

JPNB 2005

Date	Use		Car NO	Hours Used	
	From	To		Basis	Over time
1	7.00	-	21019	8	1.5
2	7.00	-	"	8	
3	8.30	-	"	5.5	
4	7.00	-	"	8	2
5	7.00	-	"	8	6.5
6					
7	7.00	-	"	8	2
8	7.00	-	"	8	1.5
9	7.00	-	"	8	1.5
10					
11	7.00	-	"	8	1.5
12	7.00	-	"	8	3
13	7.00	-	"	5	
14	7.00	-	"	8	6
15	7.00	-	"	8	2
16	7.00	-	"	5	
17	7.00	-	"	8	11
18	7.00	-	"	8	1.5
19	7.00	-	"	8	9.5
20	7.00	-	"	8	1.5
21	7.00	-	"	8	1.5
22	7.00	-	"	8	7
23	7.00	-	"	8	7
24	10.00	-	"	5.5	1.5
25	7.00	-	"	8	2
26	7.00	-	"	7	
27	7.00	-	"	8	9
28	7.00	-	"	8	1.5
29	7.00	-	"	8	1.5
30	7.00	-	"		
				212	67.5

Total 279.5

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Kyushu Central Liaison Office.

Address: Tenjin no-cho Fukuoka City Fukuoka. Prefecture

Date Received: 1st April thru 30 April 1949 (Partial) Final Receipt
Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JWO 2881 P
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	<p>Service of one (1) passenger sedan on a full time basis by the occupation forces of the Kyushu Military Government region as directed by the receiving officer. Account code : 108-1-51-134-0</p> <p>Services of a contractor to effect all repair and maintenance to the vehicles as directed by the receiving officer. The contractor will furnish all labor, materials, supplies including spare parts and accessories and equipment. Account code : 108-1-12-430-0</p> <p>SEE ATTACHED SHEET</p>	Hours	157		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: IV procurement district Fukuoka Br.
Delete One

Unit See Japan Mil. Govt. Hq. & Hq. Co. _____ Prefecture _____
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for Restricted Item: 1st Lt. GHQ SCR. 48 (19 Feb. 48)
GPA It 14 Apr. 1948

Taken up on Property Records of: Not Applicable By: Delbert W. Smith Capt Inf May 11 1949
Organization Accountable Officer Rank Date

Remarks: _____

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Delbert W. Smith Kyushu Military Government Region 4 May 1949
Receiving Officer Organization Date

By: [Signature] S. P. B. Fukuoka Br. 4 May 1949
Japanese Representative Agency Date

INSTRUCTIONS FOR USE OF FORM 2
(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
 - a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
 - b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.
14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
✓ Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT DATA
Receipt NO JFNO 2881-B
Labor & Materials

Labor: UNIT QUANTITY UNIT VALUE TOTAL VALUE

None

..... Furnished by
the occupation forces.

None

..... Furnished and
manhours paid for by the
contractor.

Materials:

One sedan Hours **157.5**

..... Furnished by
the occupation forces.

None

..... Furnished to
the contractor and paid
for by the other agencies.

I certify to the best of my knowledge and belief, that the
above (or attached) statements represent a true and accurate
account of all labor or all materials furnished by, or furnished
to, my organization in connection with procurement demand.
NO. JFNO 2881 -B

During the period of 1 April 1949 to 30 April 1949

Signature *J. Inoue*
Title President Automobile Service
Suppliers Association
Date 4 May 1949

I have examined the above or attached statement by the
contractor and the cost of date added by the Japanese Government,
and I certify, to the best of my knowledg and belief, that it
represents a true and accurate statement.

Signature *S. Takemoto*
Title Chief of Service Supervising
Section Government Office
S. P. S. FUKUOKA BR.
Date 4 May 1949

JPNO 2881

Date	Use		Car NO	Hours Used	
	From	To		Basis	Over time
1	7.30	- 20.30	21935	8	5
2	7.30	- 3.30	"	8	12
3	Under repair				
4					
5	7.30	- 19.30	"	8	4
6	10.00	- 18.00	"	8	
7	7.30	- 22.30	"	8	7
8	7.30	- 17.30	"	8	2
9	7.30	- 1.00	"	8	9.5
10					
11	Under repair				
12					
13	7.00	- 15.00	"	8	
14	7.00	- 15.00	"	8	
15	7.00	- 15.00	"	8	
16	11.30	- 17.00	"	5.5	
17	7.00	- 15.00	"	8	
18	15.00	- 21.00	"	6	
19	Under repair				
20					
21	7.30	- 20.00	"	8	4.5
22					
23					
24					
25	Under repair				
26					
27					
28					
29	11.00	- 16.30	"	5.5	
30				113.	44
Total					157

FILE
400.12

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS & HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

CLB/blh

APC 24 Unit 5
28 April 1949

SUBJECT: Procured Vehicles

THRU : Commanding General, I Corps, APO 301
(Attn: G-4 Section, Major Adams)

TO : Commanding General, Eighth Army, APO 343
(Attn: Procurement Section)

G-4

75

1. Attached as Inclosures #1 thru 7 are requests from all Military Government Teams, Kyushu, for the extension of the procurement demands covering the vehicles procured for use by Military Government Teams within this Region. Subject requests are concurred in by this headquarters. In addition, this headquarters also urgently requests that the procurement demands covering the vehicles used by this headquarters be extended indefinitely.

2. The importance of Kyushu in the Japanese economic, commercial, industrial and educational picture necessitates a large amount of surveillance to adequately cover the large amount of mines, industries, etc. located on Kyushu. Kyushu produces over 50% of all of Japan's coal, 35% of all of Japan's steel, 40% of the pig iron, 35% of the chemicals, a large amount of food, timber, marine products, ceramics, ship building, etc. In addition, large amounts of reparations equipment is located on Kyushu owing to the heavy concentrations of industry and former military industrial potential and bases. In connection with the above, approximately 185 official visitors, inspectors, etc., all representatives of higher headquarters and Allied Nations, visit Kyushu each month. A similar number of Divisional, non-Divisional and Island Military Government personnel journey to this headquarters and the various Teams within this Region each month. The absence of bus service and/or adequate means of transportation to conveniently take care of the representatives of higher headquarters in a manner commensurate with their rank and prestige necessitates that this headquarters and all Military Government Teams, Kyushu, be permitted to retain their procured vehicles. In addition, the necessity of maintaining Military Government prestige in the eyes of the Japanese in all walks of life cannot be overlooked. Further, it is respectively pointed out that in practically all cases, owing to the heavy bombing of all large cities on Kyushu during the war, Military Government offices and billets are located at a considerable distance from the local railroad stations thus making a transportation problem evident.

3. In view of the above and in consideration of the heavy workload both administratively and operationally that is carried

2946-12

AGJH 451
(28 Apr 49)
SUBJECT: Procured Vehicles

2d Ind

31 MAY 1949

HEADQUARTERS EIGHTH ARMY, APO 343

TO: Commanding General, I Corps, APO 301

B-4

1. Reference basic communication, Military Government Regions are authorized two (2) sedans and Military Government Teams one (1) sedan.

2. Procurement Section, Eighth Army has been requested to issue procurement demands for the authorized number of vehicles. Where records indicate there are vehicles in excess of the number authorized Procurement Section has been requested to cancel that portion of the procurement demand for the excess.

19

3. The current status of the procurement demands in question is as follows:

a. Kyushu Region authorized two (2) sedans. On hand one (1) Government issue sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

b. Kumanoto Military Government Team, authorized one (1) sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

c. Oita Military Government Team, authorized one (1) sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

d. Saga Military Government Team, authorized one (1) sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

e. Kagoshima Military Government Team, authorized one (1) sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

f. Fukuoka Military Government Team, authorized one (1) sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

g. Nagasaki Military Government Team, authorized one (1) sedan. On hand one (1) Government issue sedan. Procurement Section to cancel demand for excess.

h. Miyazaki Military Government Team, authorized one (1) sedan. Procurement Section is issuing a procurement demand for one (1) sedan.

8

BY COMMAND OF LIEUTENANT GENERAL WALKER:

7 Incls:
n/c

W.H. Dickerson

W.H. DICKERSON
CWO, USA
ASST ADJ GEN

2946-E

010930 June.

470

AG 400.12 - E
(dtd - 28 April 1949)
SUBJECT: Procured Vehicles

3rd Ind

MTJ/ss.

JUN 7 1949


Headquarters I Corps, APO 301

TO: Commanding Officer, Kyushu Military Government Region, APO 24

Attention is invited to 2nd Indorsement.

BY COMMAND OF MAJOR GENERAL COULTER:

Charlie Ramsey
 CHARLIE Ramsey
 C. W. G. U.S.A.
 Asst. Adj Gen

RECORDED

 HQ100KFS

7 Incls:
n/c

BH 14182

2946-E

19561
259

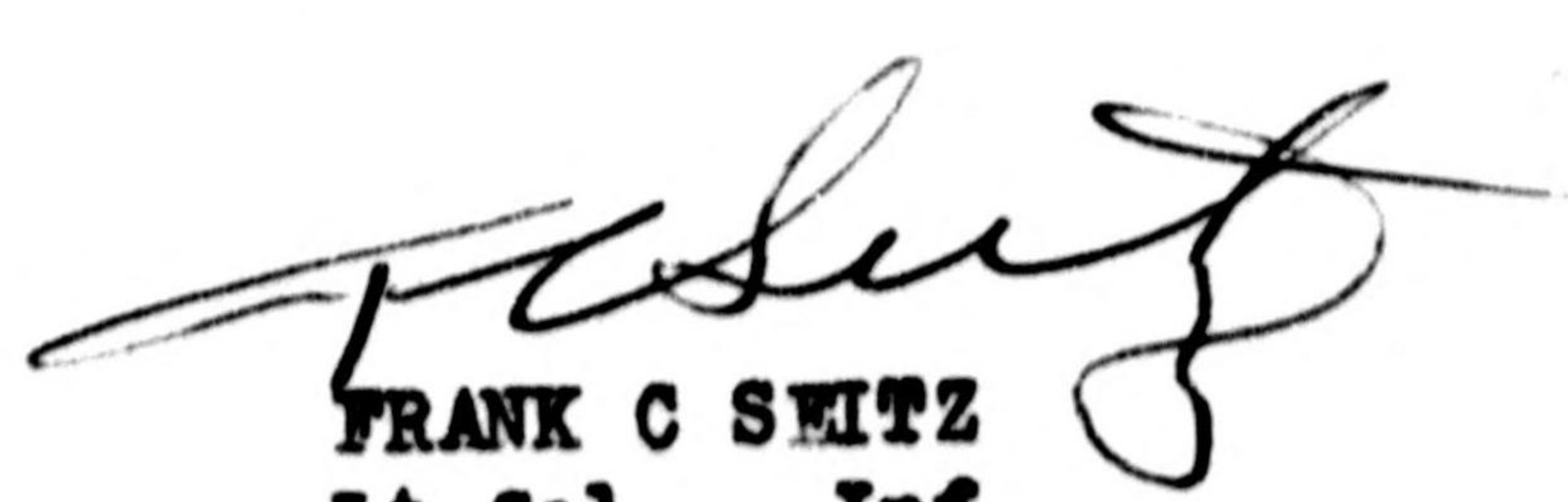
HEADQUARTERS
KUMAMOTO MILITARY GOVERNMENT TEAM
KUMAMOTO, KYUSHU, JAPAN

APO 24 Unit 1
4 April 1949

SUBJECT: Retention of PD Sedan

TO : Commanding Officer, Kyushu Military Government Region,
Headquarters and Headquarters detachment, APO 24 Unit 5

1. It is requested that JPNO 833 covering the use of one Japanese procured sedan be extended indefinitely.
2. Experience has proven and it is personally believed that the use of a sedan for the Commanding Officer is very essential. There are many occasions when high ranking officers and DAC's visit the team where appropriate transportation is a requirement.
3. In addition to this, the Commanding Officer makes many visits to Japanese officials in cities and towns where by reason of his position he should arrive in transportation that is in keeping with his office. As is well known, the Japanese psychology is peculiar in that regard. It is felt that much prestige would be lost if the Commanding Officer had to ride around in a jeep while lesser government officials use sedans.
4. In view of the above, it is requested that this extension be given favorable consideration.


 FRANK C SWITZ
 Lt Col Inf
 Commanding

OK

Incl 1

HEADQUARTERS
KUMAMOTO MILITARY GOVERNMENT TEAM
KUMAMOTO, KYUSHU, JAPAN

APO 24 Unit 1
4 April 1949

SUBJECT: Retention of PD Sedan

TO : Commanding Officer, Kyushu Military Government Region.
Headquarters and Headquarters detachment, APO 24 Unit 5

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3. In addition to this, the Commanding Officer makes many visits to Japanese officials in cities and towns where by reason of his position he should arrive in transportation that is in keeping with his office. As is well known, the Japanese psychology is peculiar in that regard. It is felt that much prestige would be lost if the Commanding Officer had to ride around in a jeep while lesser government officials use sedans.
4. In view of the above, it is requested that this extension be given favorable consideration.

FRANK C SWITZ
Lt Col Inf
Commanding

Incl 1²

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

2 April 1949

400.12

SUBJECT: Procured Sedan (JPNO-830)

TO: Commanding Officer, Kyushu Mil Govt Region, APO 24 Unit 5

1. This headquarters has been advised that procurement demand JPNO 830 for the services of one indigenous sedan will be terminated 31 May 1949. This vehicle has been procured in lieu of one car, 5 passenger, light sedan, authorized by T/A 301-1225, 9 June 1948, Headquarters Eighth Army.

2. It is requested that procurement demand JPNO 830 be extended indefinitely. The present procured vehicle is used to provide transportation for approximately six officers from quarters area in Beppu to headquarters building in Oita, official inspection trips by the Senior Military Government Officer and transportation of senior officers from higher headquarters. This vehicle averages about 1500 miles each month and is definitely more suitable for use required than the standard government issue sedan.

Guinn B. Goodrich

GUINN B. GOODRICH
Lt Col, INF
Commanding

OK

Incl 2'

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

2 April 1949

400.12

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GUINN B. GOODRICH
Lt Col, INF
CommandingIncl 2²

286

HEADQUARTERS
SAGA MILITARY GOVERNMENT TEAM
Saga, Kyushu, Japan

JJR/km

APO 24 Unit 5
5 April 1949

SUBJECT: Procurement Demand for Vehicle Furnished Military Government Team

TO : COMMANDING OFFICER, Kyushu Military Government Region,
APO 24 Unit 5

1. It is hereby requested that this Military Government Team be permitted to retain its procured vehicle, one (1) sedan obtained under Procurement Demand JPNO-834, for an indefinite period.
2. This team is located in a relatively isolated area away from tactical units. This isolation makes it necessary to draw supplies, post exchange items and rations from the 34th Infantry Regiment at Sasebo (40 miles away) and to depend upon the 118th Station Hospital at Fukuoka (36 miles away) for medical services for the personnel assigned and the dependents present in the area. This places an unusual load on the organizational vehicles.
3. This team is authorized one issue sedan, but repeated requests for issuance of this sedan have failed and information received informs us that issue sedans are not available for issue. This procured sedan is being used in lieu thereof at present. Continued use of the sedan will help relieve the present work load of the organizational vehicles while the loss of this sedan would add to the critical strain of the vehicles now on hand.
4. There are ten (10) dependent families in Saga at present and two (2) more families are scheduled to arrive in the near future. It is felt that with so many dependent women and children present along with the fact that this team is not authorized a medical officer, that the services of procured sedan are necessary in case of illness or emergency, in addition to routine relief of vehicular problems.

Julius J. Roth
JULIUS J. ROTH
Lt Col., ORD
Commanding

encl 3'

**HEADQUARTERS
SAGA MILITARY GOVERNMENT TEAM
Saga, Kyushu, Japan**

JJR/km

APO 24 Unit 5
5 April 1949

SUBJECT: Procurement Demand for Vehicle Furnished Military Government Team

**TO : COMMANDING OFFICER, Kyushu Military Government Region,
APO 24 Unit 5**

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**JULIUS J. ROTH
Lt Col., ORD
Commanding**

Incl 3²

HEADQUARTERS
KAGOSHIMA MILITARY GOVERNMENT TEAM
KAGOSHIMA, KYUSHU, JAPAN

GLM/tn

APO 970
7 April 1949

400.12
221

SUBJECT: Request for Retention of Procured Vehicle

TO: Commanding Officer
Kyushu Military Government Region
APO 24-5

1. Request authority for indefinite retention of procured sedan for use by this military government team.

2. This military government team has eleven (11) Jeeps, two (2) $\frac{1}{2}$ ton Carryalls and one procured sedan suitable for long field trips. The use of the Carryalls on long field trips is held to an absolute minimum due to the critical shortage of replacement parts. Fourteen (14) vehicles, for use by the six sections of this military government team, are barely sufficient to meet present needs.

3. The poor road conditions within this prefecture and the length of service of the present vehicles requires a very strict maintenance procedure to maintain operation. After each long field trip, the vehicle is deadlined and a detailed inspection for broken or missing parts is conducted. This procedure plus the normal 2nd echelon maintenance reduces the number of vehicles available for daily operation.

4. Due to the above factors and the continuous stream of official visitors requiring transportation, personnel of this team have on many occasions postponed planned trips due to shortage of transportation. This military government team has had as many as ninety (90) official visitors in a period of one month, most of whom required local transportation. It has been necessary on occasions to borrow transportation from the local CIC unit and the prefectural government to meet requirements of large inspection groups.

5. The procured sedan presently in use and the sedan authorized by TA 301-1225, but never received, are both needed by this unit.

Incl 4'

OK

7 April 1949

400.12

221

SUBJECT: Request for Retention of Procured Vehicle

6. It is the opinion of this headquarters that the present allocation of vehicles to military government teams barely meets minimum requirement and any reduction will seriously handicap the mission of military government.



GEORGE L. McELMURRAY
Maj CAV
Commanding

HEADQUARTERS
KAGOSHIMA MILITARY GOVERNMENT TEAM
KAGOSHIMA, KYUSHU, JAPAN

GLM/tn

400.12
221

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7 April 1949

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APO 24-5

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Incl 4²

7 April 1949

400.12

221

SUBJECT: Request for Retention of Procured Vehicle

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GEORGE L. McELMURRAY

Maj

CAV

Commanding

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

KLS/ra

AP0 24 Unit 5
11 April 1949

400.12

SUBJECT: Retention of Procured Sedans

TO : Commanding Officer, Kyushu Military Government Region,
Headquarters and Headquarters Detachment, APO 24 Unit 5

1. This headquarters has two (2) sedan-type automobiles on procurement demand and it is desired to retain these vehicles.

2. One sedan, PD Number JPNO 2792 is extensively used by the Commanding Officer on field trips and to transport visitors from higher headquarters whose position and rank require the maintenance of prestige with the Japanese. During the period 1 September 1948 to 1 April 1949, a total of approximately 150 trips were made by the Commanding Officer.

3. The second vehicle, PD Number JPNO 2882 is primarily used for transportation of visitors to Fukuoka, Kokura and Omuta areas. This headquarters is frequently called upon to furnish sedan transportation to Very Important People and for visiting military dignitaries. There are no other types of transportation available except privately owned vehicles and 1/4 ton trucks.

4. The undersigned feels very strongly that the prestige of the position he holds will suffer a degradation if he attends formal Japanese functions, an integral part of his duty, in a jeep while the Japanese governor and lesser officials drive up, for all spectators to see, in a large sedan. It is my considered opinion, based on 42 months service in Military Government in Japan, that the prestige of the Senior Military Government Officer plays an appreciable role in the effectiveness of the surveillance mission. The Japanese sense of propriety is offended by improper comparisons. Indeed, on occasion when a procured sedan-type vehicle was out of service, the governor has insisted that the undersigned use his sedan, accompanied by him, rather than ride in a jeep. This is not a case of any individual or personal preference but is simply an expression of a Japanese point of view, and respect for representatives of the United States in responsible positions.

5. The large number of visitors from higher headquarters is ample justification for the possession of a second sedan.

Incl 5'

BASIC: Ltr, FMGT, APO 24-5, File No. 400.12, dtd 11 Apr 49, subj:
"Retention of Procured Sedans"

Fukuoka prefecture is a large area and has many scattered concentrations of industry located as far as sixty miles from Fukuoka. It is felt that important personages should not be asked to cover these distances in a quarter ton truck. Even if train and electric tram service were adequate, the problem of transportation to sites of interest would still remain. Use of Japanese vehicles is not the solution but is one that is frequently used by visitors when this headquarters cannot accommodate them.

6. It is requested, therefore, that this headquarters be permitted to retain these procured sedans or that they replaced immediately with United States sedans.

Karl L. Springer
KARL L. SPRINGER
Lt. Colonel, USAF
Commanding

**HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu**

KLS/ra

APO 24 Unit 5
11 April 1949

400.12

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4. The undersigned feels very strongly that the prestige of the position he holds will suffer a degradation if he attends formal Japanese functions, an integral part of his duty, in a jeep while the Japanese governor and lesser officials drive up, for all spectators to see, in a large sedan. It is my considered opinion, based on 42 months service in Military Government in Japan, that the prestige of the Senior Military Government Officer plays an appreciable role in the effectiveness of the surveillance mission. The Japanese sense of propriety is offended by improper comparisons. Indeed, on occasion when a procured sedan-type vehicle was out of service, the governor has insisted that the undersigned use his sedan, accompanied by him, rather than ride in a jeep. This is not a case of any individual or personal preference but is simply an expression of a Japanese point of view, and respect for representatives of the United States in responsible positions.
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Incl 5²

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"Retention of Procured Sedans"**

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6. It is requested, therefore, that this headquarters be permitted to retain these procured sedans or that they replaced immediately with United States sedans.

**KARL L. SPRINGER
Lt. Colonel, USAF
Commanding**

780

HEADQUARTERS
NAGASAKI MILITARY GOVERNMENT TEAM
Nagasaki, Kyushu, Japan

JRC/sn

APO 24 Unit 5
13 April 1949

SUBJECT: Extension of Procurement Demands

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 24 Unit 5

TO : Commanding General, Hq Eighth Army, APO 343

1. Urgently request that Procurement Demands JPNO 751B and JPNO 832B authorizing services of three Japanese vehicles and drivers be rewritten for an indefinite period. Demands will expire on 31 May 1949.

2. Justification of request is as follows:

a. Nagasaki as one of the atomic bomb sites and because of its history is usually included in the itinerary of inspection parties.

b. Visitors have orders that transportation will be provided or are of such rank that military courtesy dictates that their request be honored.

c. This team has furnished an average of 83 billets per month for visitors during 1948.

d. The wide variety of activities of this Team results in visitors arriving for meetings, conferences and inspections which is a constant drain on vehicles day and night.

e. Navy personnel on official business to Nagasaki Port need transportation from dock to various small craft activities and ship building yards.

3. Reasons why transportation for visitors can not be met by reallocation or better utilization within the command of equipment and services available are:

a. Motor vehicles assigned to this isolated team are only adequate to meet operational requirements.

b. Geographically Nagasaki Prefecture is made up of many outlying islands which require prolonged absences of vehicles on field trips.

Inaf 6'

0455

DECLASSIFIED E.O. 12958 SECTION 1.4

BASIC: Ltr, Hq Nagasaki Mil Govt Team, APO 24 Unit 5, dtd 13 April 1949
subj: "Extension of Procurement Demands".

c. The nearest troops are located in Sasebo a distance of sixty (60) miles and too far over poor roads to call for transportation.

d. Number of vehicles normally inoperative are four (4) due to required organizational maintenance aggravated by isolation.


e. Nagasaki City does not have bus service, street car service, or any means of surface transportation for visitors except from Team Motor Pool.

f. Vehicles are utilized to meet trains at RTO three (3) times per day for visitors and baggage.

4. No other factor contributes more to smooth operation of this Team than that of adequate transportation. Requests for transportation has created a constant burden upon the motor pool for visitors arriving by rail and by water.

5. This Team strongly recommends favorable and expeditious consideration in processing this request, because of definite need as long as this Military Government Team is in operation.

1 Incl:
1. Report on Visitors


J. H. BURGHELM
Colonel OMC
Commanding

DECLASSIFIED BY: 15000
Report on Visitors to Nagasaki

1. Visitors to city of Nagasaki include Military, Navy and Civilian personnel, on official business and on personal visits. Shortage of vehicles has been cause for postponed field trips and loss of time of team operations in order to have transportation available for visitors.

2. A partial list of visitors for the past year have included the following:

a. Military: To attend meetings, conferences and hold inspections.

(1) General Coulter	(9) Colonel Kawolsky
(2) General Swing	(10) Colonel Hilton
(3) General Smith	(11) Colonel Tate
(4) General Mullens	(12) Colonel Green
(5) General Harrison	(13) Colonel Echols
(6) Colonel Hein	(14) Colonel Peplce
(7) Colonel Conner	(15) Colonel Nelson
(8) Colonel Burns	(16) Colonel Steiner

b. Navy: On official business to Nagasaki Port.

- (1) Admiral Berkey
- (2) Captain Singleton
- (3) Commander Manown
- (4) Captain Decker and party of thirteen.

c. Civilian: Official visitors from SCAP and Eighth Army on inspections, research and conferences.

- (1) Atomic Bomb Casualty Commission
- (2) Reparations Committee (four interested nations)

3. In addition to the above the following destroyers have docked in Nagasaki: Brinkley Bass, Skelton, Hallister, Eversole, James S Kyes, H.M.S. Consort, HMAS Warramunga. On 10 August the cruiser USS HELENA arrived and stayed for three (3) days.

4. With use of three (3) Japanese vehicles to take care of transportation daily within city of Nagasaki, from the port to shipyards and from BTO to billets the organizational vehicles can be used for operational functions of Team activities. Trips are carefully coordinated in making use of $\frac{1}{4}$ ton 4x4 trucks but time is wasted because of lack of transportation.

5. With daily need of city transportation, vehicles requested would be used to transport visitors to meetings, conferences and inspection tours of Japanese installations or activities.

HEADQUARTERS
NAGASAKI MILITARY GOVERNMENT TEAM
Nagasaki, Kyushu, Japan

JRC/sn

AFPO 24 Unit 5
13 April 1949

SUBJECT: Extension of Procurement Demands

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 24 Unit 5

TO : Commanding General, Hq Eighth Army, APO 245

1. Urgently request that Procurement Demands JPHO 7513 and JPHO 6323 authorizing services of three Japanese vehicles and drivers be rewritten for an indefinite period. Demands will expire on 31 May 1949.

2. Justification of request is as follows:

a. Nagasaki as one of the atomic bomb sites and because of its history is usually included in the itinerary of inspection parties.

b. Visitors have orders that transportation will be provided or are of such rank that military courtesy dictates that their request be honored.

c. This team has furnished an average of 85 billets per month for visitors during 1948.

d. The wide variety of activities of this Team results in visitors arriving for meetings, conferences and inspections which is a constant drain on vehicles day and night.

e. Navy personnel on official business to Nagasaki Port need transportation from dock to various small craft activities and ship building yards.

3. Reasons why transportation for visitors can not be met by reallocation or better utilization within the command of equipment and services available are:

a. Motor vehicles assigned to this isolated team are only adequate to meet operational requirements.

b. Geographically Nagasaki Prefecture is made up of many outlying islands which require prolonged absence of vehicles on field trips.

Incl 6²

DECLASSIFIED BY: 1104

BASIS: Ltr. Nj Nagasaki Mil Govt Team, APO 24 Unit 5, 4th 13 April 1949
Subj: "Extension of Procurement Demands".

c. The nearest troops are located in Sasebo a distance of sixty (60) miles and too far over poor roads to call for transportation.

d. Number of vehicles normally imperative are four (4) due to required organizational maintenance aggravated by isolation.

e. Nagasaki City does not have bus service, street car service, or any means of surface transportation for visitors except from Team Motor Pool.

f. Vehicles are utilized to meet trains at RTO three (3) times per day for visitors and baggage.

g. No other factor contributed more to smooth operation of this Team than that of adequate transportation. Requests for transportation has created a constant burden upon the motor pool for visitors arriving by rail and by water.

h. This Team strongly recommends favorable and expeditious consideration in processing this request, because of definite need as long as this Military Government Team is in operation.

1 Encl:
1. Report on Visitors

J. H. HUNTER
Colonel GSC
Commanding

Report on Visitors to Nagasaki

1. Visitors to city of Nagasaki include Military, Navy and Civilian personnel, on official business and on personal visits. Shortage of vehicles has been cause for postponed field trips and loss of time of team operations in order to have transportation available for visitors.

2. A partial list of visitors for the past year have included the following:

a. Military: To attend meetings, conferences and held inspections.

(1) General Coulter	(9) Colonel Kowelsky
(2) General Swing	(10) Colonel Hilton
(3) General Smith	(11) Colonel Tate
(4) General Mullens	(12) Colonel Green
(5) General Harrison	(13) Colonel Echels
(6) Colonel Hein	(14) Colonel Peoples
(7) Colonel Ganner	(15) Colonel Nelson
(8) Colonel Burns	(16) Colonel Steiner

b. Navy: On official business to Nagasaki Port.

- (1) Admiral Berkey
- (2) Captain Singleton
- (3) Commander Hanson
- (4) Captain Becker and party of thirteen.

c. Civilian: Official visitors from SCAP and Eighth Army on inspections, research and conferences.

- (1) Atomic Bomb Casualty Commission
- (2) Reparations Committee (four interested nations)

3. In addition to the above the following destroyers have docked in Nagasaki: Brinkley Bass, Shelton, Hallister, Everole, James S. Egan, U.S.S. Conest, USS Warrenton. On 10 August the cruiser USS MELINA arrived and stayed for three (3) days.

4. With use of three (3) Japanese vehicles to take care of transportation daily within city of Nagasaki, from the port to shipyards and from HQ to billets the organizational vehicles can be used for operational functions of Team activities. Trips are carefully coordinated in making use of $\frac{1}{2}$ ton and trucks but time is wasted because of lack of transportation.

5. With daily need of city transportation, vehicles requested would be used to transport visitors to meetings, conferences and inspection tours of Japanese installations or activities.

RR UADKJ

FM MII/CO MIYAZAKI MIL GOVT TEAM 262210Z
TO UADKJ/CO KYUSHU MIL GOVT REGION WD GRNC

CITE RT 76 PARAGRAPH ONE PD REQUEST NON-CANCELLATION OF PROCUREMENT
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OF CONTRACTOR TO FURNISH CMA OPERATE AND MAINTAIN ONE SEDAN FOR THIS
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PARAGRAPH TWO PD THIS VEHICLE IS NEEDED FOR MILITARY GOVERNMENT
BUSINESS SUCH AS TRANSPORTATION OF HIGH RANKING MILITARY PERSONNEL
VISITING THIS ORGANIZATION ON OFFICIAL BUSINESS CMA PREFECTURAL
INSPECTIONS OF SCHOOLS CMA PRISONS, HOSPITALS, FACTORIES CMA
ETCETERA PD
PARAGRAPH THREE PD THIS UNIT HAS ONE POST CAMP AND STATION

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PAGE 2 MII

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DECLASSIFIED BY: 104

**KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS & HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan**

CLB/blh

AP0 24 Unit 5
28 April 1949

400.12

SUBJECT: Procured Vehicles

**THRU : Commanding General, I Corps, APO 301
(Attn: G-4 Section, Major Adams)**

**TO : Commanding General, Eighth Army, APO 343
(Attn: Procurement Section)**

1. Attached as Inclosures#1 thru 7 are requests from all Military Government Teams, Kyushu, for the extension of the procurement demands covering the vehicles procured for use by Military Government Teams within this Region. Subject requests are concurred in by this headquarters. In addition, this headquarters also urgently requests that the procurement demands covering the vehicles used by this headquarters be extended indefinitely.

2. The importance of Kyushu in the Japanese economic, commercial, industrial and educational picture necessitates a large amount of surveillance to adequately cover the large amount of mines, industries, etc. located on Kyushu. Kyushu produces over 50% of all of Japan's coal, 35% of all of Japan's steel, 40% of the pig iron, 35% of the chemicals, a large amount of food, timber, marine products, ceramics, ship building, etc. In addition, large amounts of reparations equipment is located on Kyushu owing to the heavy concentrations of industry and former military industrial potential and bases. In connection with the above, approximately 185 official visitors, inspectors, etc., all representatives of higher headquarters and Allied Nations, visit Kyushu each month. A similar number of Divisional, non-Divisional and Island Military Government personnel journey to this headquarters and the various Teams within this Region each month. The absence of bus service and/or adequate means of transportation to conveniently take care of the representatives of higher headquarters in a manner commensurate with their rank and prestige necessitates that this headquarters and all Military Government Teams, Kyushu, be permitted to retain their procured vehicles. In addition, the necessity of maintaining Military Government prestige in the eyes of the Japanese in all walks of life cannot be overlooked. Further, it is respectively pointed out that in practically all cases, owing to the heavy bombing of all large cities on Kyushu during the war, Military Government offices and billets are located at a considerable distance from the local railroad stations thus making a transportation problem evident.

3. In view of the above and in consideration of the heavy workload both administratively and operationally that is carried

Ltr Kyushu Mil Govt Reg, APO 24-5, dtd 28 Apr 49, subj: "Procured
Vehicles"

by Military Government throughout this Island, it is urgently
requested that the procurement demands for the procured vehicles
for all Military Government units be extended indefinitely.

7 Incls:
a/s

S. C. HILTON
Colonel FA
Commanding

HEADQUARTERS
KUMAMOTO MILITARY GOVERNMENT TEAM
KUMAMOTO, KYUSHU, JAPAN

APO 24 Unit 1
4 April 1949

SUBJECT: Retention of PD Sedan

TO : Commanding Officer, Kyushu Mil Govt Region,
Headquarters and Headquarters Detachment, APO 24 Unit 5

1. It is requested that JPNO 833 covering the use of one Japanese procured sedan be extended indefinitely.

2. Experience has proven and it is personally believed that the use of a sedan for the Commanding Officer is very essential. There are many occasions when high ranking officers and DAC's visit the team where appropriate transportation is a requirement.

3. In addition to this, the Commanding Officer makes many visits to Japanese officials in cities and towns where by reason of his position he should arrive in transportation that is in keeping with his office. As is well known, the Japanese psychology is peculiar in that regard. It is felt that much prestige would be lost if the Commanding Officer had to ride around in a jeep while lesser government officials use sedans.

4. In view of the above, it is requested that this extension be given favorable consideration.

FRANK C SEITZ
Lt Col. Inf
Commanding

Bel.

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

400.12

2 April 1949

SUBJECT: Procured Sedan (JPNO-830)

TO: Commanding Officer, Kyushu Mil Govt Region, APO 24 -5

1. This headquarters has been advised that procurement demand JPNO 830 for the services of one indigenous sedan will be terminated 31 May 1949. This vehicle has been procured in lieu of one car, 5 passenger, light sedan, authorized by T/A 301-1225, 9 June 1948, Headquarters Eighth Army.

2. It is requested that procurement demand JPNO 830 be extended indefinitely. The present procured vehicle is used to provide transportation for approximately six officers from quarters area in Beppu to headquarters building in Oita, official inspection trips by the Senior Military Government Officer and transportation of senior officers from higher headquarters. This vehicle averages about 1500 miles each month and is definitely more suitable for use required than the standard government issue sedan.

GUINN B. GOODRICH
Lt Col, INF
Commanding

Rich

HEADQUARTERS
SAGA MILITARY GOVERNMENT TEAM
Saga, Kyushu, Japan

JJR/km

APO 24 Unit 5
5 April 1949

SUBJECT: Procurement Demand for Vehicle Furnished Military
Government Team

TO : COMMANDING OFFICER, Kyushu Military Government Region,
APO 24 Unit 5

1. It is hereby requested that this Military Government Team be permitted to retain its procured vehicle, one (1) sedan obtained under Procurement Demand JPNO-834, for an indefinite period.

2. This team is located in a relatively isolated area away from tactical units. This isolation makes it necessary to draw supplies, post exchange items and rations from the 34th Infantry Regiment at Sasebo (40 miles away) and to depend upon the 118th Station Hospital at Fukuoka (36 miles away) for medical services for the personnel assigned and the dependents present in the area. This places an unusual load on the organizational vehicles.

3. This team is authorized one issue sedan, but repeated requests for issuance of this sedan have failed and information received informs us that issue sedans are not available for issue. This procured sedan is being used in lieu thereof at present. Continued use of the sedan will help relieve the present work load of the organizational vehicles while the loss of this sedan would add to the critical strain of the vehicles now on hand.

4. There are ten (10) dependent families in Saga at present and two (2) more families are scheduled to arrive in the near future. It is felt that with so many dependent women and children present along with the fact that this team is not authorized a medical officer, that the services of procured sedan are necessary in case of illness or emergency, in addition to routine relief of vehicular problems.

JULIUS J. ROTH
Lt Co., ORD
Commanding

Inc 34

HEADQUARTERS
KAGOSHIMA MILITARY GOVERNMENT TEAM
KAGOSHIMA, KYUSHU, JAPAN

GLM/tn

400.12
221

APC 970
7 April 1949

SUBJECT: Request for Retention of Procured Vehicle

TO : Commanding Officer
Kyushu Military Government Region
APC 24-5

1. Request authority for indefinite retention of procured sedan for use by this military government team.

2. This military government team has eleven (11) Jeeps, two (2) $\frac{1}{2}$ ton Carryalls and one procured sedan suitable for long field trips. The use of the Carryalls on long field trips is held to an absolute minimum due to the critical shortage of replacement parts. Fourteen (14) vehicles, for use by the six sections of this military government team, are barely sufficient to meet present needs.

3. The poor road conditions within this prefecture and the length of service of the present vehicles requires a very strict maintenance procedure to maintain operation. After each long field trip, the vehicle is deadlined and a detailed inspection for broken or missing parts is conducted. This procedure plus the normal 2nd echelon maintenance reduces the number of vehicles available for daily operation.

4. Due to the above factors and the continuous stream of official visitors requiring transportation, personnel of this team have on many occasions postponed planned trips due to shortage of transportation. This military government team has had as many as ninety (90) official visitors in a period of one month, most of whom required local transportation. It has been necessary on occasions to borrow transportation from the local CIC unit and the prefectural government to meet requirements of large inspection groups.

5. The procured sedan presently in use and the sedan authorized by TA 301-1225, but never received, are both needed by this unit.

400.12

221

SUBJECT: Request for Retention of Procured Vehicle

7 April 1949

6. It is the opinion of this headquarters that the present allocation of vehicles to military government teams barely meets minimum requirement and any reduction will seriously handicap the mission of military government.

GEORGE L. McELMURRAY
Maj CAV
Commanding

McElm