

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

- (1) Box no. **3155**
- (2) Folder title/number: **(4)**
PD JPNS 492 (Physical Examination)

(3) Date: **Oct. 1948 - July 1949**

(4) Subject:

Classification	Type of record
9035.4	e, 1

(5) Item description and comment:
Fukuoka

(6) Reproduction: Yes No

(7) Film no. _____ Sheet no. _____

(Compiled by *National Diet Library*)

440

GPA Form
(4-16)

PROCUREMENT DEMAND
On Impulse by Japanese Government

Page 1 of 2 Pages
JPNS 429-01

Account Code (If Applicable to all Items): _____ Demand No. _____
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	<p>Procurement Demand JPNS 429 is amended as follows:</p> <p>Delete:</p> <p>Delete:</p> <p>PAC 116-60-416-01 (Army) SCC 96154281</p> <p>PAC 216-00-416-01 (Air Force) SCC 96154281</p> <p>PAC 316-00-416-01 (Navy) SCC 96154281</p> <p>PAC 616-00-416-01 (ROCF) SCC 96154281</p> <p>PAO 816-00-416-01 (GHO) SCC 96154281</p> <p><u>Insert:</u></p> <p>PAC 106-18-423-07</p> <p>Deliver To;</p> <p>Delete:</p> <p>Commanding Officer, Fukuoka Military Government Team, Fukuoka.</p> <p><u>Insert:</u></p> <p>Chief, Fukuoka Civil Affairs Team, Fukuoka.</p> <p><u>Insert:</u></p> <p>It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer</p>		

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JFNS 429-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
JM	And the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation authorized for this service and appearing in the Fiscal Limitation Clause on this demand.		

(Detach Along this Line for Additional Pages)

Suggested Source: Shofoku Byoin Kohura Bunin Tomura-shi Fukuoka-ken
Name Address City Prefecture

(Japanese Delivery) Del Authority for Letter Reference or Signature
Delete One Restricted Item: Ltr GHQ PEOC, AGNO 701. Sapp approved
(23 Aug 43) GD 11 Fac 49 #4 S2532 L1

Delivery Required: 1 April 1940 - 31 March 1950 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Chief Fukuoka Civil Affairs Team Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section Headquarters Eighth Army Kenagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon Medical Section Eighth Army Kenagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Med c/s dtd 16 Sept 49 f/w JFNS 59

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)

Unit: Mil. Govt. Hq. & Hq Co. Prefecture: _____ Typed: _____
Mil. Govt. Officer Rank Branch

Unit: Eighth Army Proc (Space for Mil Govt. Unit Processing Demand to Japanese)
Japan Signed: John C. Collins
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 27 September 1949 Typed: JOHN C. COLLINS MAJOL ORD

P. D. Received By: T. Shirahara S.P.B. City: _____ Prefecture: _____ Date: OCT - 5 1949
Signature City Prefecture Date

Fukuoka Branch

RECEIVING OFFICER
CG: I Corps

10 2

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States. Allied, and Neutral nationals.
 2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
 3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
 4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
 5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
 6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
 7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
 8. Detach the lower half of all except the last page, if more than one page is required.
 9. Under "Suggested Source" indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
 10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
 11. Under "Remarks and Instructions", include the following, if appropriate:
 - a. Packing and shipping instructions.
 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
 12. All copies of the procurement demand will be signed.
 13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
 14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
 15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
 16. Amended demands will be prepared and distributed in the same manner.
 17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
 18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
 19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.
- ** Inclosure references are to Eighth Army Operational Directive.

440

GPA Form
(4-1)

JPNS 429-01

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

JPNS 429-01

Account Code (If Applicable to all Items): _____ Demand No. _____
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity		
	<p>Procurement Demand JPNS 429 is amended as follows:</p> <p>Delete:</p> <p><u>Delete:</u></p> <p>PAC 116-60-416-01 (Army) SCC 96154281 Persons 01</p> <p>PAC 216-00-416-01 (Air Force) SCC 96154281 Persons 01</p> <p>PAC 316-00-416-01 (Navy) SCC 96154281 Persons 01</p> <p>PAC 616-00-416-01 (PCCF) SCC 96154281 Persons 01</p> <p>PAC 816-00-416-01 (GHO) SCC 96154281 Persons 01</p> <p><u>Insert:</u></p> <p>PAC 106-18-423-07</p> <p>Deliver To;</p> <p><u>Delete:</u></p> <p>Commanding Officer, Fukuoka Military Government Team, Fukuoka.</p> <p><u>Insert:</u></p> <p>Chief, Fukuoka Civil Affairs Team, Fukuoka.</p> <p><u>Insert:</u></p> <p>It will be the responsibility of both the receiving officer and the contractor to maintain complete and accurate cost records of each work order accomplished under this procurement demand. The receiving officer</p>				

GPA Form 1
(4-40)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JENS 429-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
JM	And the contractor will further be responsible to assure that the total cost of work orders against this procurement demand, including taxes, will not exceed the yen limitation authorized for this service and appearing in the Fiscal Limitation Clause on this demand.		

(Detach Along this Line for Additional Pages)

Suggested Source: Shofoku Byoin Kohura Bunin Fukuoka-shi Fukuoka-ken
Name Address City Prefecture

(Japanese Delivery) (~~Off~~/~~Force~~/~~Proc~~/~~Usp~~) Authority for Restricted Item: ltr GHQ PROC, AGPO 701. Secp approved (23 Aug 43) GD 11 Dec 49 #4 S2532 L1
Delete One Letter Reference or Signature

Delivery Required: 1 April 1940 - 31 March 1950 Ship By: (~~Air~~)/(~~Water~~)/(~~Rail~~)/(~~Road~~)
Calendar Date or Period Delete Three

Deliver To: Chief Fukuoka Civil Affairs Team Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section Headquarters 14th Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon Medical Section 14th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per Med c/s dtd 16 Sept 49 #1 JENS 59

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)

Unit: Mil. Govt. Hq. & Hq. Co. Prefecture Typed: Mil. Govt. Officer Rank Branch

Unit: 14th Army Proc (Space for Mil Govt. Unit Processing Demand to Japanese) Japan Signed: [Signature] Rank Branch

Dated: 27 September 1949 Typed: JOHN S. COLLINS Rank Branch

(Space for Japanese Only)

OCT. -5. 1949

P. D. Received By: T. Hirahara SPB Signature City Prefecture Date

Fukuoka Branch

RECEIVING OFFICER
CG I Corps

INSTRUCTIONS FOR USE OF GPA FORM 1
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1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States, Allied, and Neutral nationals.
 2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
 3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
 4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
 5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
 6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
 7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
 8. Detach the lower half of all except the last page, if more than one page is required.
 9. Under "Suggested Source" indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
 10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
 11. Under "Remarks and Instructions", include the following, if appropriate:
 - a. Packing and shipping instructions.
 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
 12. All copies of the procurement demand will be signed.
 13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
 14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
 15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
 16. Amended demands will be prepared and distributed in the same manner.
 17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
 18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
 19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.
- * When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.
- ** Inclosure references are to Eighth Army Operational Directive.

file

JNS. 429-06

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

FILE

APO 24 - 5

11 October 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand ~~JNS 429-06~~ for the period ~~1st September Thru 30th September 1949~~

FOR THE COMMANDING OFFICER:

Incls
As indicated

ARK
ERNEST R. KNIRSCH
1st Lt., PA
Administrative O

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shofuku Byoin Kokura Bunin
Individual Firm

Address: Kokura Fukuoka
Number and Street City Prefecture

Date Received: 1st September Thru 30th September (Partial/ Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNB 429-06
(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 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. The contractor will perform the services under the supervision of the prefecture Military Receiving Officer, upon receipt of medical inspection receipt from the unit labor officer, who will furnish same to the examine for presentation to the examiner.				
	PAC 116-60-416-01 (Army) SCC 96154281	Person	483		¥ 126,960.00
	PAC 216-00-416-01 (Air Force) SCC 96154281	"	1486		¥ 156,060.00
	Total.....	Person	1969		¥ 283,020.00

(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: _____
Delete One

8th Army Proc Sec. Fukuoka Br.
 Army Unit Mil. Govt. Hq. / # / Hq. Co. Sec Japan Prefecture Unit Mil. Govt. Hq. / # / Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Ltr, GHQ, PROC AGNO 701. SCAP Approved (23 Aug 43)
 Restricted Item: GD 11 Feb. 49 F # 4 32532 L1 (Japanese Delivery) Del. Force Pick Up
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: REX B RASMUS Capt.
Organization Accountable Officer Rank Date

Remarks: Attached; Procurement Date.

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

By: REX B RASMUS Capt Fukuoka C.A.F. 3 Oct. 1949
Receiving Officer Organization Date

By: TADAO TSUKIYAMA S.P.B. J.S.S. Team 3 Oct. 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,
	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 # JTNS 429-06

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(Army)				
a. Physical examination.	Persons	483	40.00	19,320.00
b. Stool, Culture.	"	455	150.00	68,250.00
c. X-Ray, chest. 35mm Full Size	"	109	90.00	9,810.00
	"	11	500.00	5,500.00
d. Serological test, syphilis."		374	40.00	14,960.00
e. Stool, Microscopic examination.	"	456	20.00	9,120.00
Total.....	Persons	483		\$ 126,960.00
(Air Force)				
a. Physical examination.	Persons	1486	40.00	59,440.00
b. Stool, Culture.	"	356	150.00	53,400.00
c. X-Ray, chest. 35mm Full Size	"	222	90.00	19,980.00
	"	2	500.00	1,000.00
d. Serological test, syphilis."		377	40.00	15,080.00
e. Stool, Microscopic examination.	"	358	20.00	7,160.00
Total.....	Persons	1969		\$ 156,060.00
Grand Total.....				\$ 283,020.00

JPNs. 429.

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

*APO 24 - 5
10 Sept. 49*

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: C-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPNs 429-05 for the period 1st August thru 31st August 1949

FOR THE COMMANDING OFFICER:

Incls
As indicated

E.H.K.
HERBERT H. KIRKSON
1st Lt., FA
Administrative O

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shofuku Byoin Kokura Bunin
Individual Firm

Address: Kokura Fukuoka
Number and Street City Prefecture

Date Received: 1st AUG Thru 31st AUG 1949 (Partial) (Final) Receipt
Or Period Covered See below JPNS 429-05
Delete One

Account Code (If Applicable to All Items): _____ Receipt No. _____
(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 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. The contractor will perform the services under the supervision of the prefecture Military receiving Officer, upon receipt of medical inspection receipt from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.				
	PAC 116-80-416-01 (Army)	SCG 96154281 Persons	1387		¥ 263,180.00
	PAC 216-00-416-01 (Air Force)	SCG 96154281 "	953		¥ 228,100.00
Total.....persons			2340		¥ 491,280.00

(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: _____
Delete One

8th Army ~~XXXXXXXXXX~~ Sec. Japan 8th Army Proc., Fukuoka Br.
 Unit Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture
 (Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: CD 11 Fed. 49 F4 S 2502 21 Approved (23 AUG 49)
Letter Reference or Signature (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Not applicable By: REX B. RASMUS Captain, 3 Sep 49
Organization Accountable Officer Rank Date

Remarks: Attached; Procurement Date

Certified Correct as to Quantity and Items Except as Noted and Initialed:
REX B. RASMUS Capt., Fukuoka C.A.T. 3 SEP 1949

By: [Signature] Organization _____ Date _____

By: TADAO TSUKIYAMA JK S, P, D, Kokura P. O. S. G. Co. a SEP 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,
	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 # JPNS 429-05

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(ARMY)				
a. Physical examination.	Persons	1387	40.00	55,480.00
b. Stool, Culture.	"	629	150.00	194,350.00
c. X-Ray, chest.	"	695	90.00	62,550.00
		12	500.00	6,000.00
d. Serological test, syphilis.	"	805	40.00	32,200.00
e. Stool, Microscopic examination.	"	630	20.00	12,600.00
		Total.....Persons 1387		₹ 263,180.00

(AIR FORCE)

a. Physical examination.	Persons	953	40.00	38,120.00
b. Stool, Culture.	"	625	150.00	93,750.00
c. X-Ray, chest.	"	629	90.00	56,610.00
d. Serological test, syphilis.	"	678	40.00	27,120.00
e. Stool, Microscopic examination.	"	625	20.00	12,500.00
		Total.....Persons 953		₹ 228,100.00

Grand Total..... ₹ 491,280.00

file

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
23 August 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division,
dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand
~~JTB 422-04~~ for the period ~~1st July thru 31st July 1949~~.

FOR THE COMMANDING OFFICER:

Incls
As indicated

ERNEST R. KIRSON
1st Lt., FA
Administrative ©

R49 FCAT 11/7/49

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shofuku Byoin Kokura Bunin
Individual Firm

Address: Kokura Fukuoka
Number and Street City Prefecture

Date Received: 1st July Thru 31st July 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See below Receipt No. JPNS 429-04
(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
	Service of 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. The contractor will perform the services under the supervision of the prefecture Military Receiving Officer, upon receipt of medical inspection receipt from the unit labor officer, who will furnish same to the examine for presentation to the examiner.				
	PAC 116-60-416-01 (Army) SCC 96154281	Persons	2149		¥ 331,500.00
	PAC 216-00-416-01 (Air Force) SCC 96154281	"	363		¥ 100,840.00
	PAC 816-00-416-01 (GHQ) SCC 96154281		8		¥ 340.00
Total.....			Persons - 2514		¥ 432,680.00

(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: _____
Delete One

8th Army ~~XXXXXXXXXXXX~~ Co. Sec. Japan 8th Army Proc. Sec., Fukuoka Br.
Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Hq. & Hq. Co. Prefecture

Unit _____ Unit _____
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for Restricted Item: Lt r GH Q PROC AGNO 701. SCAP Approved (23Aug 43)
GD 11 Ded. 49 F 4 S 2532 L1 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: [Signature] 17GD 99 No 949
Organization Accountable Officer Rank Date

Remarks: Attached; Procurement Data

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

By: REX B RUSMUS Capt. Fukuoka Military Govt. Team 18 August 1949
Receiving Officer Organization Date

By: Dr K. Araki Fukuoka Pref. Govt. 18 August 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,
	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 JPNS 429-04

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(Army)				
a. Physical examination.	Persons	2130	40.00	85,200.00
b. Stool, Culture.	"	758	150.00	113,700.00
c. X-ray, chest	Thirty-five mm	788	90.00	70,920.00
	Full size "	11	500.00	5,500.00
d. Serological Test, syphilis.	"	1024	40.00	40,960.00
e. Stool, Microscopic examination		761	20.00	15,220.00
Total.....Persons		2149		331,500.00
(Air Force)				
a. Physical examination.	Persons	351	40.00	14,040.00
b. Stool, Culture.	"	316	150.00	47,400.00
c. X-ray, chest	Thirty-five mm	192	90.00	17,280.00
	Full size "	4	500.00	2,000.00
d. Serological Test, syphilis."		344	40.00	13,760.00
e. Stool, Microscopic examination		318	20.00	6,360.00
Total.....Persons		363		100,840.00
(GHQ)				
a. Physical examination.	Persons	2	40.00	80.00
c. X-ray, chest.	Thirty-five mm	2	90.00	180.00
d. Serological Test. syphilis."		2	40.00	80.00
Total.....Persons		2		340.00
Grand Total.....Persons		2514		¥ 432,680.00

file
JPNS 429

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
12 July 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division,
dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand
JMS 429-01 for the period 1st June Thru 28th June 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

Ernest R. Kirsch
ERNEST R. KIRSCH
1st Lt. FA
Administrative O

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shofuku Byoin Kokura Bunin
Individual Firm

Address: Kokura Fukuoka
Number and Street City Prefecture

Date Received: 1st June Thru 30th June 1949 (Partial) ~~Receipt~~ Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See below Receipt No. JPNS 429-03
(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
	Service of 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. The contractor will perform the services under the supervision of the prefecture Military Receiving Officer, upon receipt of medical inspection receipt from the unit labor officer, who will furnish same to the examine for presentation to the examiner. PAC 116-60-416-01(Army)				
	SCC 96154281	Persons	432	¥	129,810.00
	PAC 216 -60-416-01(Air Force)				
	SCC 96154281	"	1499	¥	162,010.00
Total.....			Persons	1931	¥ 291,820.00

(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: _____
Delete One

8th Army Sec. Japan 8th Army Proc. Sec. Fukuoka Br.
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: Ltr GHC PROC AGNO 701, SCAP approved(23 Aug 43)
GD 11 Fed. 49 F#4 S2532 LI (Japanese Delivery) ~~(Delete One)~~
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: [Signature] FCP 4 July 49
Organization Accountable Officer Rank Date

Remarks: Attached: Procurement Data

Certified Correct as to Quantity and Items Except as Noted and Initialed:
[Signature]
 By: REX B. RUSMUS Capt., Fukuoka Military Govt. Team 4 July 1949
Receiving Officer Organization Date

By: Dr. K. Araki Fukuoka Pref. Govt. 4 July 1949
Japanese Representative Agency Date
[Signature]

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.

PROCUREMENT DATA

Receipt # JPNS 429-03

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(ARMY)				
a. Physical examination.	Persons	432	20.00	8,640.00
b. Stool, Culture.	"	427	150.00	64,050.00
c. X-Ray, chest.	"	176	200.00	35,200.00
	"	1	500.00	500.00
d. Serological test, syphilis.	"	322	40.00	12,880.00
e. Stool, Microscopic examination.	"	427	20.00	8,540.00
	Total....persons	432		¥ 129,810.00

(Air Force)

a. Physical examination.	Persons	1499	20.00	29,980.00
b. Stool, Culture.	"	267	150.00	40,050.00
c. X-Ray, chest.	"	313	200.00	62,600.00
	"	12	500.00	6,000.00
d. Serological test, syphilis.	"	451	40.00	18,040.00
d. Stool, Microscopic examination.	"	267	20.00	5,340.00
	Total....Persons	1499		¥ 162,010.00

Grand Total.....¥ 291,820.00

file
JPNS 429

HEADQUARTERS
FUKUOKA CIVIL AFFAIRS TEAM
Fukuoka, Kyushu

APO 24 - 5
11 July 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JNS 439-03-A for the period 1 May thru 15 May 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

Ernest R. Kelson
ERNEST R. KELSON
1st Lt., FA
Administrative 0

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shofuku Byoin Kokura Bunin
Individual Firm

Address: _____
Number and Street City Prefecture
Kokura Fukuoka

Date Received: 1 May thru 15 May 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNS 429-02-A
(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
	Service of a contractor to provide for initial physical examination; stool follow up physical examination; stool culture; stool microscopic examination X-ray chest; serological test, syphilis; immunization, small pox and typhus. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipt from the unit labor officer, who will furnish same to the examine for presentation to the examiner.				
	PAC 116-60-416-01(Army) SCC 96154281	Person	306		¥ 78,540.00
	PAC 216-00-416-01(Air Force) SCC 96154281	"	5		1,110.00
	PAC 816-00-416-01(GHQ) SCC 96154181	"	10		2,420.00
	Total	Person	321		¥ 82,070.00

(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: _____
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Sec. Japan 8th Army Proc. Sec., Fukuoka Branch
Unit Prefecture Unit Prefecture

(Mil. Govt. Unit which Prepared Demand)

(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Ltr GHQ PROC, AGNO 701, SCAP approved (23 Aug 43)
Restricted Item: GD 11 Feb. 49 FW S 2532 L1 (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: [Signature] CPT PACD 25 June 49
Organization Accountable Officer Rank Date

Remarks: Attached; Procurement Data

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

By: REK B. RUSMUS, Capt., Fukuoka Military Govt. Team 25 June 1949
Receiving Officer Organization Date

By: [Signature] Fukuoka Pref. Govt. 25 June 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,
	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.

PEROCURMENT DATA

Receipt # JPNS 429-02-A

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(ARMY)				
a. Physical examination.	Persons	306	20.00	6,120.00
b. Stool, Culture.	"	306	150.00	45,900.00
c. X-Ray, chest.	"	55	200.00	11,000.00
d. Serological test, syphilis.	"	235	40.00	9,400.00
e. Stool, Microscopic examination.	"	306	20.00	6,120.00
Total....Persons 306				¥78,540.00

AIR FORCE
(6404 Supply Squadron)

a. Physical examination.	Persons	5	20.00	100.00
b. Stool, Culture.	"	5	150.00	750.00
c. X-Ray, chest.	"		200.00	
d. Serological test, syphilis.	"	4	40.00	160.00
e. Stool, Microscopic examination.	"	5	20.00	100.00
Total....Persons 5				¥1,110.00

(G.H.Q.)

A. Physical examination.	Persons	10	20.00	200.00
b. Stool, Culture.	"	10	150.00	1,500.00
c. X-Ray, chest.	"	1	200.00	200.00
d. Serological test, syphilis.	"	8	40.00	320.00
e. Stool, Microscopic examination.	"	10	20.00	200.00
Total....Persons 10				¥2,420.00

Grand Total.....¥82,070.00

file
JPNS 429

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

APO 24 - 5
11 July 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.
2. Transmitted herewith partial receipts on Procurement Demand ~~JUNE 49-01~~ for the period ~~1st April thru 30th April 1949~~.

FOR THE COMMANDING OFFICER:

Incls
As indicated

Ernest R. Kirsch
**ERNEST R. KIRSCH
1st Lt., FA
Administrative O**

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Shofuku Byoin Kokura Bunin
Individual Firm

Address: Kokura Fukuoka
Number and Street City Prefecture

Date Received: 1st Apr Thru 30th Apr 1949 (Partial) (Final) Receipt
Or Period Covered Date One

Account Code (If Applicable to All Items): See below Receipt No. JPNS 429-01
(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
	Service of 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. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipt from the unit labor officer, who will furnish same to the examine for presentation to the examiner.				
	PAC 116-60-416-01(Army) SCC 96154281	Persons	560		¥ 149,620.00
	PAC 216-00-416-01(Air Force) SCC 96154281	"	10		¥ 1,930.00
	PAC 816-00-416-01(G H Q) Sec 96154181	"	15		¥ 3,160.00
	Total.....	Persons	585		¥ 154,710.00

(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: _____
Delete One

8th Army Sec. Japan 8th Army Proc. Sec., Fukuoka Br.
Mil. Govt. Hq. & Hq. Co. Prefecture Unit Mil. Govt. Hq. & Hq. Co. Prefecture

(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

Authority for Restricted Item Ltr GHQ PROC AGNO 701. SCAP approved (23 Aug 43)
GD 11 Feb. 49 F#4 S 2532 L1 (Japanese Delivery) (See Force Pick-Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: [Signature] Rank _____ Date 25 June 49
Organization Accountable Officer

Remarks: Attached; Procurement Data

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

By: REX B. RUSMUS Capt., Fukuoka Military Govt. Team Date 25 June 1949
Receiving Officer Organization

By: [Signature] Date 25 June 1949
Japanese Representative Agency

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.

PROCUREMENT DATA

Receipt # JPNS 429-01

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(ARMY)				
a. Physical examination.	Persons	560	20.00	11,200.00
b. Stool, Culture.	"	538	150.00	82,700.00
c. X-Ray, chest.	"	158	200.00	31,600.00
d. Serological test, syphilis.	"	384	40.00	15,360.00
e. Stool, Microscopic examination.	"	538	20.00	10,760.00
Total....Persons 560				¥149,620.00

AIR FORCE
(6404 Supply Squadron)

a. Physical examination.	Persons	10	20.00	200.00
b. Stool, Culture.	"	9	150.00	1,350.00
c. X-Ray, chest.	"	1	200.00	200.00
d. Serological test, syphilis.	"		40.00	
e. Stool, Microscopic examination.	"	9	20.00	180.00
Total...Persons 10				¥1,930.00

(C.I.C.)

a. Physical examination.	Persons	15	20.00	300.00
b. Stool, Culture.	"	14	150.00	2,100.00
c. X-Ray, chest.	"	1	200.00	200.00
d. Serological test, syphilis.	"	7	40.00	280.00
e. Stool, Microscopic examination.	"	14	20.00	280.00
Total...Persons 15				¥3,160.00

Grand Total.....¥154,710.00

file

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu

APO 24 - 5
16 June 1949

400.12

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
ATTN: G-4 Procurement

1. Reference: Memorandum 33, Headquarters 24th Infantry Division, dated 24 May 1948 as amended.

2. Transmitted herewith partial receipts on Procurement Demand JPNS 429-02-B for the period 17th May Thru 31st May 1949.

FOR THE COMMANDING OFFICER:

Incls
As indicated

Ernest R. Knirsch
ERNEST R. KNIRSCH
1st Lt., FA
Acting Adjutant

R49 FMGT 6/2/49

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.

PROCUREMENT DATA

Receipt # JFEB 422-02-B

<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT VALUE</u>	<u>TOTAL VALUE</u>
(ARMY)				
a. Physical examination.	persons	79	20.00	1,580.00
b. Stool, Culture.	"	76	150.00	11,400.00
c. X-Ray, chest.	"	67	200.00	13,400.00
d. Serological test, syphilis.	"	79	40.00	3,160.00
e. Stool, Microscopic examination	"	76	20.00	1,520.00
Total.....persons		79		\$ 31,060.00

(Asahiya Air Force)

a. Physical examination.	persons	635	20.00	12,700.00
b. Stool, Culture.	"	485	150.00	72,750.00
c. X-Ray, chest.	"	110	200.00	22,000.00
d. Serological test, syphilis.	"	484	40.00	19,360.00
e. Stool, Microscopic examination	"	483	20.00	9,660.00
Total.....persons		635		\$ 126,170.00

Grand Total..... \$ 167,230.00

GPA Form 1
(4-46)

MS JPN 429

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JINS 429
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services 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. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154281</p>	Persons	01

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States. Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source" indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
 - a. Packing and shipping instructions.
 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 943, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT RECEIPT INSTRUCTION

Page 1. of 2 pages

X
Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, procurement account codes (P.A.C), service commodity codes (S.C.C) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

e. For each item number on the receipt the total yen cost will be entered. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copies of GPA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instruction (continued) Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, PDC 136, to the Eighth Army Procurement Section.
- (2) One copy of the GPA Form 2 to the Japan Board of Audit.
- (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; if, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS - 429
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services 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. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154281</p>	Persons	01

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
See below

Page 2 of 2 Pages

JPNS 429

Account Code (If Applicable to all Items): _____ Demand No. _____
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 216-00-416-01 (Air Force) SCC 96154281	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154281	Persons	01
	PAC 616-00-416-01 (BCOF) SCC 96154281	Persons	01
	PAC 816-00-416-01 (GHQ) SCC 96154181	Persons	01

FISCAL LIMITATION CLAUSE
Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ 3,610,965. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.

PROCUREMENT RECEIPT: See attached receipt instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Sho-foku Byoin Kokura Bunin, Kokura-shi, Fukuoka-ken

(Japanese Delivery) (Use Form Pick Unit) Authority for Ltr GHQ PROC, AGNO 701. SCAP approved
Delete One Restricted Item: (23 Aug 43) GD 11 Feb 49 F#4 S2532 L1
Letter Reference or Signature

Delivery Required: 1 April 1949-31 March 1950 Ship By: (Air) ~~Water~~ ~~Rail~~ ~~Road~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer, Fukuoka Military Government Team, Fukuoka
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Surgeon, Medical Section, Headquarters 8th Army, Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Surgeon, Medical Section, 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Opn Div. Sheet #12 filed with JINS 59

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section

Unit: ~~Mil. Govt. Headquarters~~ Prefecture: _____ Typed: JOHN C. COLLINS, MAJOR ORDNANCE.
Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section

Unit: ~~Mil. Govt. Headquarters~~ Fukuoka Branch Signed: _____
Mil. Govt. Officer Rank Branch

Dated: 1 April 1949 Typed: _____

(Space for Japanese Only)

P. D. Received By: _____ Signature City Prefecture Date

APPROPRIATE STAFF SECTION CG-1 Corps

PROC 104-336 & 337

INSTRUCTIONS FOR USE OF GPA FORM 1
(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States, Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source" indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
 - a. Packing and shipping instructions.
 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, e and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT RECEIPT INSTRUCTION

Page 1 of 2 pages

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GIA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GIA Form 2 will be the same as was used on the procurement demand, GIA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no deliveries were effected for certain items.

c. Specific descriptions, procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

e. For each item number on the receipt the total yen cost will be entered. The sum of the yen total costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GIA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GIA Form 2.

6. The receiving officer will distribute all copies of GIA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instruction (continued)

Page 2 of 2 pages

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, PAGO 136, to the Eighth Army Procurement Section.
- (2) One copy of the GPA Form 2 to the Japan Board of Audit.
- (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection Receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters USAF: Attention: Comptroller.

GPA Form 1
(4-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 2 Pages

Account Code (If Applicable to all Items): See below Demand No. JPNS - 429
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	<p><u>OPERATION SERVICES CONTRACT</u> Contractor to furnish labor, real estate and equipment listed, to perform services listed, to repair and maintain real estate listed and to repair, maintain and replace equipment listed.</p> <p>Types of real estate, equipment and services covered by this demand are:</p> <p>Clinics and Dispensaries Clinics and Dispensary Equipment Providing Physical Examination Services 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. The contractor will perform the services under the supervision of the Prefecture Military Receiving Officer, upon receipt of medical inspection receipts from the unit labor officer, who will furnish same to the examinee for presentation to the examiner.</p> <p>PAC 116-60-416-01 (Army) SCC 96154281</p>	Persons	01

GPA Form 1 (4-48)

PROCUREMENT DEMAND On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): Demand No. JPNS 429

(Head Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	PAC 216-00-416-01 (Air Force) SCC 96154281	Persons	01
	PAC 316-00-416-01 (Navy) SCC 96154281	Persons	01
	PAC 616-00-416-01 (BCOF) SCC 96154281	Persons	01
	PAC 816-00-416-01 (GHQ) SCC 96154181	Persons	01

FISCAL LIMITATION CLAUSE

Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥ 3,610,965. When expenditures made in connection with this demand equal 80% of the sum designated herein, SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.

PROCUREMENT RECEIPT: See attached receipt instructions.

(Detach Along this Line for Additional Pages)

Suggested Source: Sho'oku Byoin Kokura Bunin, Kokura-shi, Fukuoka-ken

(Japanese Delivery) (See Form Pick Up) Authority for Ltr GHQ PROC, AGNO 701. SCAP approved Restricted Item: (23 Aug 43) CD 11 Feb 49 F#4 S2532 L1

Delivery Required: 1 April 1949-31 March 1950 Ship By: (Air) (Water) (Rail) (Road)

Deliver To: Commanding Officer, Fukuoka Military Government Team, Fukuoka

Requested By: Surgeon, Medical Section, Headquarters 8th Army, Kanagawa

Approved By: Surgeon, Medical Section, 8th Army Kanagawa

Remarks and Instructions: Opn Div. Sheet #12 filed with JINS 59

(Space for Mil Govt Unit Preparing and Forwarding Demand to Another Mil Govt Unit) 8th Army Procurement Section, Fukuoka Branch

(Space for Mil Govt Unit Processing Demand to Japanese) 8th Army Procurement Section, Fukuoka Branch

Dated: 1 April 1949 Typed:

(Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

APPROPRIATE STAFF SECTION CG - I Corps PROC 104-336 & 337

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

1. This form will be used for the procurement of all Japanese supplies and facilities except labor, enemy surrendered facilities, equipment held for reparations, and facilities of United States. Allied, and Neutral nationals.
2. The procurement demand number assigned this demand will be used for subsequent receipts and releases of the supplies and facilities hereon and will consist of a three group letter and number combination as follows: First group—A four letter code to indicate the prefectural area and administrative region wherein the demand is prepared (not necessarily where processed to the Japanese), see Incl 4**. Second group—A single consecutive numerical sequence starting with one, covering all procurement demands irrespective of approving or using agency, for a particular prefectural area. Third group—A consecutive letter sequence for amendments to a particular procurement demand starting with the letter A for the first amendment. Illustration: KYTE-5 or KYTE-5-A.
3. Limit a particular procurement demand to a single approving staff section, to a single prefecture, and to supplies and facilities of either a total (outright) or monthly (rental) relative value.
4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source" indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
 - a. Packing and shipping instructions.
 - b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
 - c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
13. If the military government unit preparing and processing the demand is the same, only the second of the two "Military Government Unit" blocks will be completed.
14. List of papers in connection with procurement, number of copies and by whom prepared:

a. Procurement demand, GPA Form 1	6 copies	Military government unit
b. Unit requisition	3 copies	Requesting unit
c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section
15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f
16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

* When demand is prepared by one military government unit and forwarded to another military government unit for processing on the Japanese, extra copies of each paper must be made for the files of the processing unit.

** Inclosure references are to Eighth Army Operational Directive.

PROCUREMENT RECEIPT INSTRUCTION

Page 1. of 2 pages

Medical Inspection Service

1. Applicable to: Medical inspection services performed under contracts which require more than one contractor for a single contract and involve payment on a unit cost (examination) basis.

2. Contractor will furnish service upon receipt of Medical Service Receipt, certified by unit labor officers, from the examinee.

3. Inasmuch as each prefectural government is either the contractor or agent of the contractor, when a payment is desired the prefectural government will prepare nine copies of a GPA Form 2 for the period as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the procurement demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt. All services furnished to the receiving officer for a particular period for a particular demand will be assigned a receipt number suffix.

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c. Specific descriptions, procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. The receipt will show the number of examinations, by type, rendered during the period and will be substantiated by copies of Medical Inspection Receipts, completed by the requesting officer and the examiner.

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f. Remarks space on the receipt will contain reference to attached Medical Inspection Receipts, etc.

4. Prefectural governments will prepare receipts and submit them to the receiving officer for review and signature when he desires an advance payment. The receipt will state the percentage of the total contract sum requested and will be submitted, with other appropriate papers, to SPB in accordance with SPB Procurement Circular No. 14.

5. When preparation of the GPA Form 2 has been completed it will be submitted to the receiving officer for review and signature. The receiving officer and prefectural government representative will make any necessary corrections and sign all copies of the GPA Form 2.

6. The receiving officer will distribute all copies of GPA Form 2 as follows:

a. Four copies to the prefectural representative for presentation with other appropriate papers to the Tokyo SPB office in accordance with SPB Circulars 8 and 14, as amended. The SPB will further distribute:

Procurement Receipt Instruction (continued)

- (1) One copy of the GPA Form 2, when payment has been made, and one copy of the Payment Data Form, PDC 136, to the Eighth Army Procurement Section.
- (2) One copy of the GPA Form 2 to the Japan Board of Audit.
- (3) Retain two copies of the GPA Form 2 and all copies of the Medical Inspection receipts for file.

b. Two copies of GPA Form 2 direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies of GPA Form 2 if under the command of COMNAVFE or BCOF; or, retain one copy, forward one copy to the appropriate requisitioning authority and one copy to the appropriate responsible commander if under other command than COMNAVFE or BCOF.

d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF: Attention: Comptroller.

