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HEADQUARTERS  
CHUGOKU CIVIL AFFAIRS REGIONS  
APO 248 (Kure, Honshu)

27 February 1950

CCAR 004 (A - Tr)

SUBJECT: Payment of Charges at Japanese Hotels

*L-029*

TO : All Military and DAC Personnel  
Chugoku Civil Affairs Region  
APO 248

1. In accordance with directives from GHQ, SCAP, all charges for lodging at Japanese hotels will be paid for, by the individual concerned, in yen. This becomes effective 1 March 1950. As of that date the use of "Hotel Receipts" will be discontinued. Individuals utilizing Japanese hotels for lodging, while performing official duties, will pay the hotel for their lodging in yen and will obtain two (2) copies of receipt from the hotel.

2. In this connection, the Deputy Chief, Chugoku Civil Affairs Region, has been appointed as Class A Agent Officer for the following:

a. Conversion of MPC to Yen (for authorized persons only)

b. To make reimbursement, in yen, for lodging expenses incurred, while on official duty.

3. Individuals desiring advance payment against expenses, must make arrangements with the Finance Officer, Eta Jima School Command.

4. Individuals, in order to obtain reimbursement for lodging expenses, must present the following:

a. Two (2) copies of travel orders

b. Two (2) copies of hotel receipt.

The above papers should be presented to the office of the Deputy Chief, Chugoku Civil Affairs Region, and reimbursement will be effected.

5. Attention is called to the fact that certain legal rates exist for hotel charges. Under no circumstances will charges for food, beverages or entertainment be considered for reimbursement. All individuals will remind hotel managers that charges in excess of legal rates will result in investigation.

6. Authority has been received to pay Foreign Nationals, performing official travel, the same allowances that are authorized at present, for Japanese Nationals employed by Chugoku Civil Affairs Region.

FOR THE CHIEF:

*James R. Truden*  
JAMES R. TRUDEN  
Lt Col TC  
Deputy Chief

C O P Y

L-029

GENERAL HEADQUARTERS  
 SUPREME COMMANDER FOR THE ALLIED POWERS  
 APO 500

AG 113 ( 12 Dec 49 )CGM-F

24 January 1950

SUBJECT: Reimbursement for Cost of Lodging in Japanese Hotels

TO : Commanding General, Eighth Army APO 343  
 Commanding General, Headquarters and Service Group, General  
 Headquarters, Far East Command, APO 500  
 Commanding, Naval Forces, Far East, Navy No. 1165  
 Commanding General, Far East Air Forces, APO 925

1. Effective 1 March 1950 procurement demands for "emergency billet", Japanese Hotels, will no longer be made.
2. Military and civilian personnel, traveling under orders on official business, will pay charges in yen for lodging at Japanese Hotels and obtain receipts.
3. Orders directing travel will authorize reimbursement in yen for expenses incurred for lodging when Government facilities are not available and may, at the request of the traveler, authorize advance payment in yen. Specific authorization for advance payments showing number of days, at not to exceed 1800 yen per day, will be stated in such orders and direct immediate settlement upon return to permanent station. A copy of each travel order, authorizing advance or reimbursement in yen, will be furnished the Fiscal Division, Office of Comptroller, General Headquarters.
4. Advance payments of yen will be made to military and civilian personnel without requiring bond. In the case of military personnel, notation will be made in pencil of such advance under item 35 on the Military Pay Record and advances to civilian personnel will be reported to the appropriate Civilian Personnel Section for notation on the employee's WD Form 43.
5. Request for reimbursement for hotel costs incurred will be made to a United States Disbursing Officer who will prepare a modified Standard Form 1012 for execution by the claimant. Vouchers will be paid in yen and will be supported by two copies of official orders and copies of hotel receipts.

C O P Y

AG 113 (12 Dec 49)CCM-F, 24 Jan 50  
SUBJECT: Reimbursement for Cost of Lodging in Japanese Hotels.

6. Army and Air Forces Disbursing Officers will transfer paid vouchers to the Central Disbursing Office of their respective services (Army, 179th Finance Disbursing Section - Air Forces, Finance Officer, FEAMCOM) as cash items by Form 326-327 method. Transfers will be made by the 5th of the month following that in which payment was made. Navy Disbursing officers will present paid vouchers to an Army or Air Force Disbursing Officer in exchange for yen in cash or check.

7. Central Disbursing Officers will consolidate the paid vouchers and transmit them to the Funding Branch, Fiscal Division, Office of Comptroller, General Headquarters. The latter will purchase the vouchers with a yen check thereby enabling the Central Disbursing Officer to recoup yen expended from yen working fund balance.

BY COMMAND OF GENERAL MacARTHUR:

/s/ K.B. BUSH,  
/t/ K.B. BUSH,  
Brigadier General, USA,  
Adjutant General.

A True copy -

/s/ J. A. O'Brien  
CWO, USA

COPY

L-029

LIST OF "EMERGENCY BILLETS" HOTELS IN YAMAGUCHI PREFECTURE

<u>City or Town</u>	<u>Name of Hotel</u>	<u>Map Coordinates</u>
Yanai	Matsuman	708-1206
*Murozumi (Hikari)	*Kanko	695-1207
Takamori	Sachiya	702-1226
Kano	Yamatoya	680-1243
Hongo	Miyoshiya	702-1221
Susa	Fujinoya	659-1292
Fukawa	Yoshikame	616-1262
Senzaki	Hashicho	618-1265
Kogushi	Shibata	1396-1240
Onoda	Saiko	614-1216
Ube	Kawacho	621-1211
Asa	Marucho	613-1225
Nishiichi	Kiso	604-1243
Ota	Yamasue	632-1244
Iwakuni City	Komehei	716-1235
Hagi City	Tomoe	638-1267
Kudamatsu City	Kiya	683-1217
Tokusa-son	Asahi-kan	671-1265
Tawarayama	Ryokusuien	611-1255
Ikumo-mura	Yorozuya	658-1263
Kawatana-mura (hs) (in Simogiji)	*Kawatana Kanko-Hotel	1395-1235
Kuga-cho	Uedaya	706-1227
Komatsu-cho	Hinomaru	717-1207
Agenosho-cho	Taigetsuro	725-1205
Shimonoseki City	Okazaki Hotel	1398-1214
Tokuyama City	*Marufuku Hotel	678-1222
Yunoto (hs)	Otani Hotel	615-1258
YUDA (hs)	Sansuen, Kamefuku, Mizuno, Sakaya	

Bofu  
 Hagi  
 Hikari  
 Iwakuni  
 Kudamatsu  
 Onoda  
 Shimonoseki  
 Tokuyama  
 Yamaguchi

LIST OF "EMERGENCY BILLETS" HOTELS IN SHIMANE PREFECTURE

<u>City or Town</u>	<u>District(Gun)</u>	<u>Name of Hotel</u>	<u>Map Coordinates</u>
Matsue	City	Minami Hotel	807:1391
Izumo	City	Kamiya Hotel	778:1379
Hamada	City	Tsuruya Hotel Matsue Hotel	708:324
Tamatsukubi	Yatsuka	⊙Tsurunoyu Hotel Chorakuen Hotel Hotel Miho-Kan	808:1385 833:1402
Mihonoseki			
Hirose	Nogi	Mizutani Hotel	818:1379
Taisha	Hikawa	Takenoya Hotel	770-1383
Kisuki	Ohara	Matsue Hotel	791:1370
Ushino(village)		Utsuro Hotel	803:1377
Kakaya	Iishi	Shibayama Hotel	783:1358
Akana		Tamura Hotel	773:1332
Yokota	Nita	Naniwaya Hotel	810:1356
Oda	Anno	Tataniya Hotel	752:1358
Yunotsu	Nima	Masuya Hotel	736:1347
Gotsu	Naka	⊙Gomei-Kan Hotel	723:1338
Kawamoto	Ochi	Yamaneya Hotel	753:1336
Masuda	Mino	Maruya Hotel	686:1298
Tsuwano	Kancashi	Wataya Hotel	676:1273
Saigo	OkI Islands	Kajitani Hotel	836:1480
Urage		Kishimoto Hotel	800:1470
Ama-mura(Fukui)		Tokiwa Hotel	870:1470

LIST OF "EMERGENCY PLACES" HOTELS IN TOTTRI PREFECTURE

<u>City or Town</u>	<u>District(Gun)</u>	<u>Name of Hotel</u>	<u>Map Coordinates</u>
Totteri	City	Kanko	920-1390
Misasa	City	Ohashi	890-1380
Misasa	City	⊙ Iwasaki	890-1380
Yonago	City	<del>Foko-en</del>	830-1390
Wakasa	City	Kumajin	940-1370
Chizu	City	Rinshin -ken	920-1370
Neu	City	Izumoya	850-1360



HOTELS IN HIROSHIMA PREFECTURE

<u>City of Town</u>	<u>Name of Hotel</u>	<u>Map Coordinates</u>
Tomo, Numakumia-gun	Taizen Kan	837:1258
Fukuyama City	Futaba Ryokan	836:1272
Onomichi City	Nishiyama Ryokan + Nichiyama Bekkan	820:1263
Miyajima, Saeki-gun	+ Iwaso Hotel	731:1252
Miyoshi, Futami-gun	Kagawa Ryokan	785:1313
Tojo, Hiba-gun	Tojo Hotel	827:1322
Kake, Yamagata-gun	Geihoku So	732:1288
Shobara, Hiba-gun	Tomoe Kan	802:1317
Fuchu, Ashina-gun	Koishiki Ryokan	823:1283
Kisa, Futami-gun	Hashimoto Ryokan	798:1299
Joge, Konu-gun	Tsuchida Ryokan	812:1296
Mihara City	Kiraku En Hotel	808:1262
Tomo	+ Kinsue	
Kure	Karugaso (800: 300,500,700)	
Hiroshima	Mitaki-So Nampuro (Ujina)	

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MITAKE (Mitake-So)  
OTAKE -  
KABE -  
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