

123

1948

DECLASSIFIED  
Authority NND 795086  
By JW NARA Date 29 Nov 97



DECLASSIFIED

Authority NND 795086

By JW NARA Date 29 NOV 81

~~SECRET~~

CONFIDENTIAL

# GENERAL HEADQUARTERS

## G-2

### FAR EAST COMMAND

FILE NO. 123

LINE NO. \_\_\_\_\_ TO \_\_\_\_\_

DATE JAN 1948 TO DEC 1948

CONFIDENTIAL

~~SECRET~~

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

200cm  
SEKISUI JUSHI  
JSA  
15  
1級

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBERS  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I AFFIRM"  
MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM USSR  
GENERAL-LEYTENANT

/s/ K. Derevyanko  
/t/ K. DEREVYANKO

3 November 1948

STATEMENT

To: Finance Officer, GHQ, SCAP on expenditure of Japanese yen released to the Soviet Section, Allied Council for Japan for the month of October 1948.

1. Balance as of the first of the month	-
2. Monetary funds received on 22 October	1,110,000.00
3. Total (Items 1 and 2)	1,110,000.00
4. Official expenses	1,110,000.00
5. Balance as of the end of the month	-

I certify that the above statement is true and correct.

CHIEF, FINANCE SECTION,  
SOVIET SECTION, ALLIED  
COUNCIL FOR JAPAN

Captain

/s/ Pachin  
/t/ PACHIN

3 Nov 48  
Tokyo, Japan No 2278

TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-2 Foreign Liaison

DISPATCHED  
Distr:  
ESS Action  
G-2 CIS (2)  
G-2 Adm  
DS (2)  
FL

Rec'd 3 Nov 48 1530 Hrs  
Trans 4 Nov 48 0905 Hrs  
Disp 4 Nov 48 1315 Hrs

48  
123

29530

G-2 Adm

FL/DIM/JMS/cu

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

THE UNION OF SOVIET SOCIALIST REPUBLICS  
FOR  
OFFICE OF THE MEMBERS  
TOKYO  
ALLIED COUNCIL FOR JAPAN

MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM USSR  
GENERAL-LETTNANT  
"I APPLIES"

3 November 1948

/s/ K. DEREVYANKO  
/s/ K. DEREVYANKO

STATEMENT

To: Finance Officer, GMS, SOAP on expenditure of Japanese Yen  
released to the Soviet Section, Allied Council for Japan for the  
month of October 1948.

- 1. Balance as of the first of the month -
- 2. Monetary funds received on 22 October 1,110,000.00
- 3. Total (Items 1 and 2) 1,110,000.00
- 4. Official expenses 1,110,000.00
- 5. Balance as of the end of the month -

I certify that the above statement is true and correct.

CHIEF, FINANCE SECTION,  
SOVIET SECTION, ALLIED  
COUNCIL FOR JAPAN

Captain

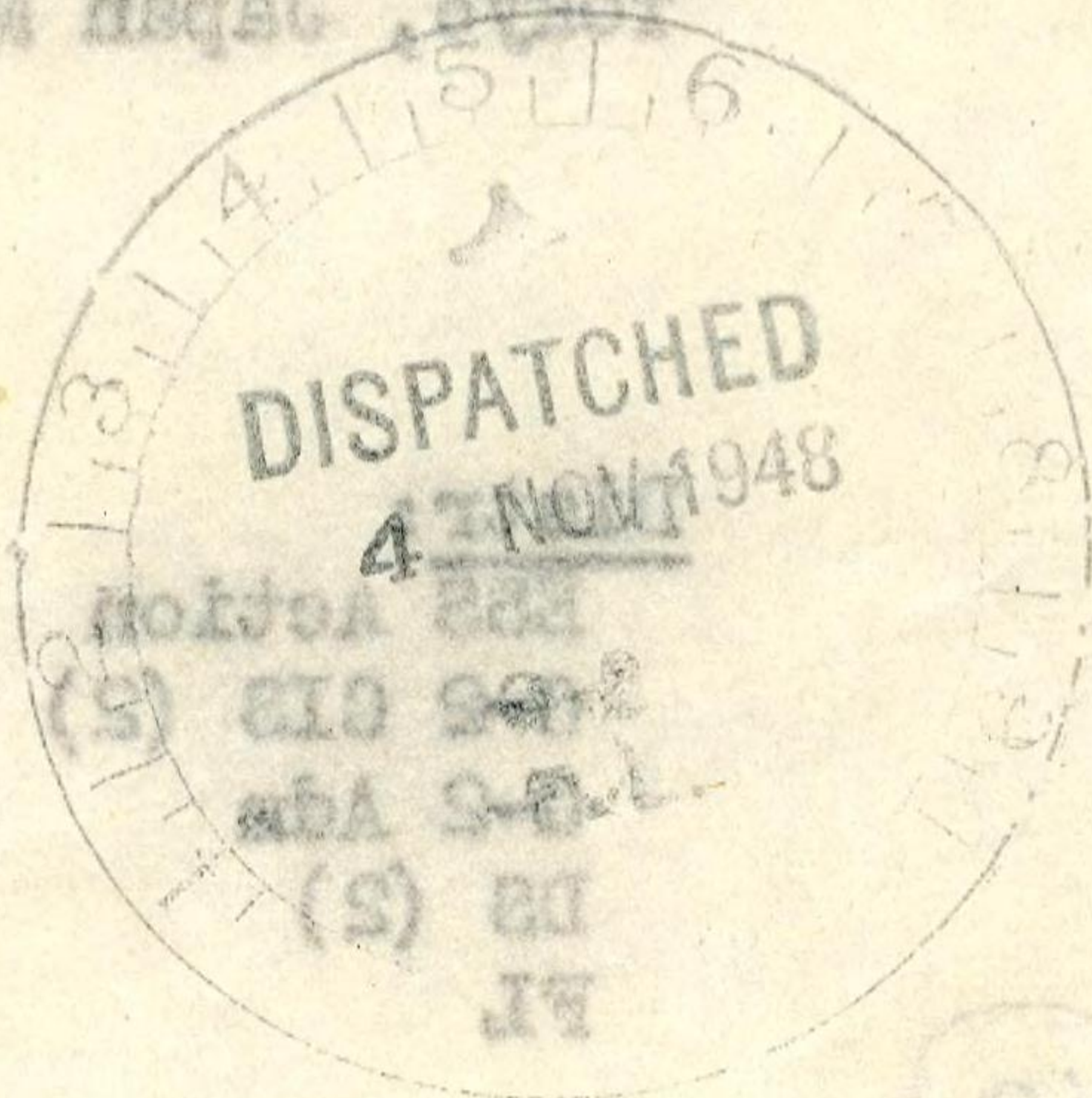
/s/ PACHIN  
/s/ PACHIN

TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-2 Foreign Liaison

Rec'd 3 Nov 48 1530 hrs  
Trans 4 Nov 48 0905 hrs  
Disp 4 Nov 48 1312 hrs

3 Nov 48  
Tokyo, Japan No 2278



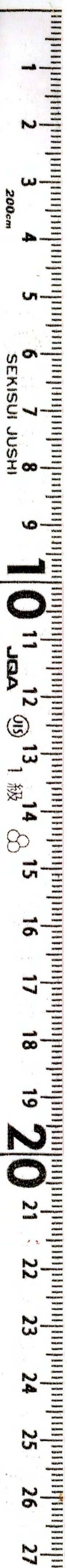
(123)

123

memo

G-2 Vqm

FT\DTM\JMS\ca



DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

29530

FL/DIW/JMS/tu

Financial Statement for October 1948

G-2

ESS

4 Nov 48

1

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl

Ltr, Soviet trans No 2278

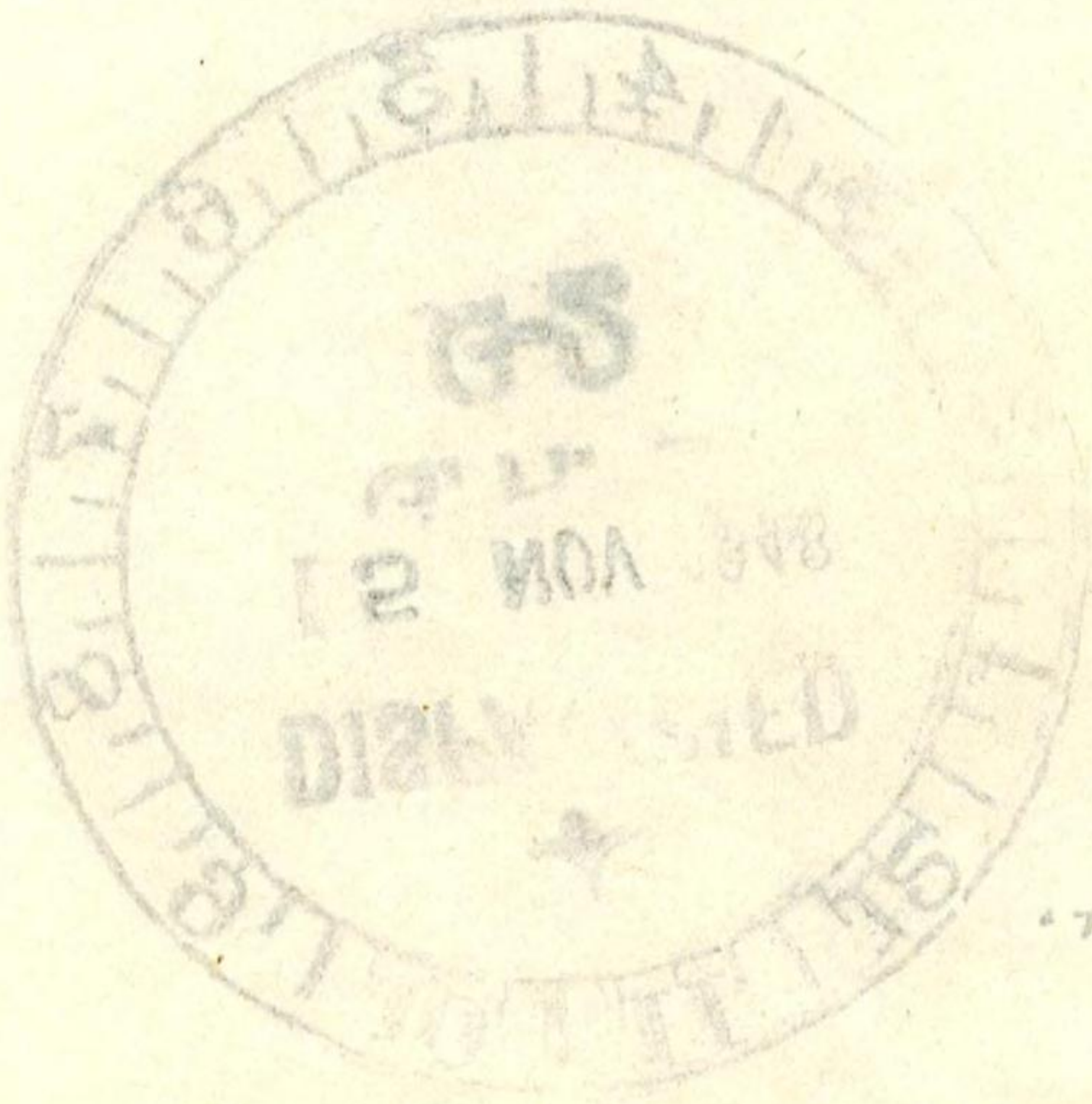
3 Nov 48

----- D. L. W. -----

G-2 Adm

FILE  
*msb*

*msb*  
FL/DIW/JMS/tu



(48)

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

00230

RL/DIM/2MS/pt

Financial Statement for October 1948

4 Nov 48

ESS

0-2

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl  
Ltr, Soviet trans No 2278  
3 Nov 48

----- D. L. W. -----

0-5 Wgwm

FILE

*dmr*

*Wgwm*

RL/DIM/2MS/pt



(78)

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

(15)

級

8

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I AFFIRM"  
MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM THE USSR  
GENERAL-LEYTENANT  
14 October 1948

K. DEREVYANKO

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: Finance Officer, GHQ  
SUBJECT: Japanese Currency

The sum of Japanese Yen required for the month of November 1948 is estimated at 4,550,000 yen (four million five hundred and fifty thousand) for 182 persons at the rate of 25,000 yen per person, which sum I request to be released prior to 15 November 1948.

I certify that the monetary funds, subject to release, are requested exclusively for occupational purposes and, when received, will be used for normal expenditures necessary for operations and maintenance of Soviet Section, Allied Council for Japan and Soviet Section of the International Tribunal in Tokyo.

Chief, Finance Section  
Soviet Section, Allied  
Council for Japan

Captain PACHIN

14 Oct 48  
Tokyo, Japan  
No 2255  
  
Distr:  
ESS Action  
G-2 Adm  
DS (2)  
FL

DISPATCHED  
OCT 15 1948  
TRANSLATED FROM RUSSIAN BY:  
S. Savitsky  
G-2 Foreign Liaison

Rec'd 14 Oct 48 1700 Hrs  
Trans 15 Oct 48 0845 Hrs  
Disp 15 Oct 48 1300 Hrs

41  
1237

2  
7  
6  
1  
2

G-2 Adm

FL/DIW/JMS/tu

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I AFFIRM"  
MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM THE USSR  
GENERAL-LEUTENANT  
14 October 1948

K. DEREVYANKO

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: Finance Officer, GHD  
SUBJECT: Japanese Currency

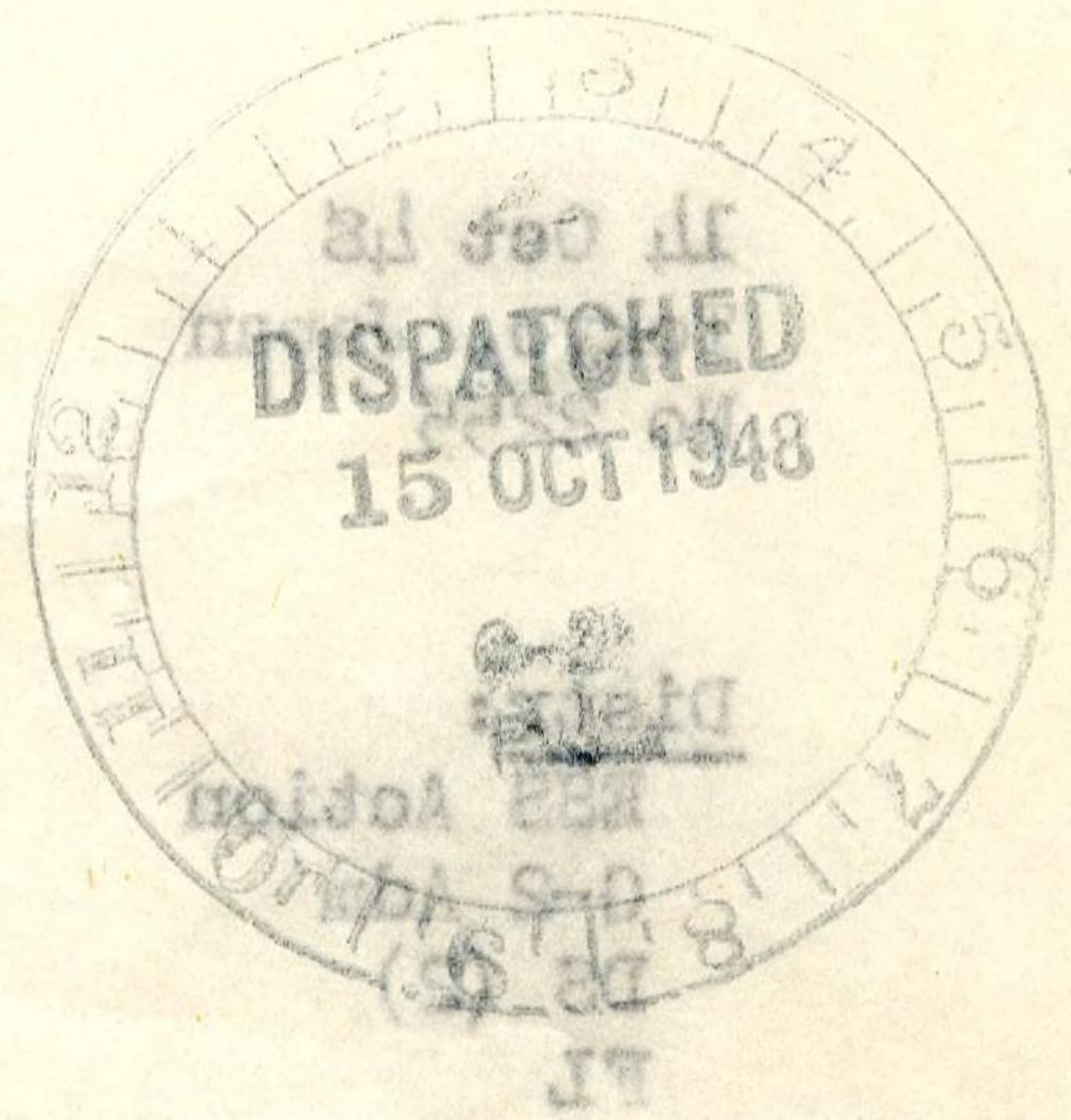
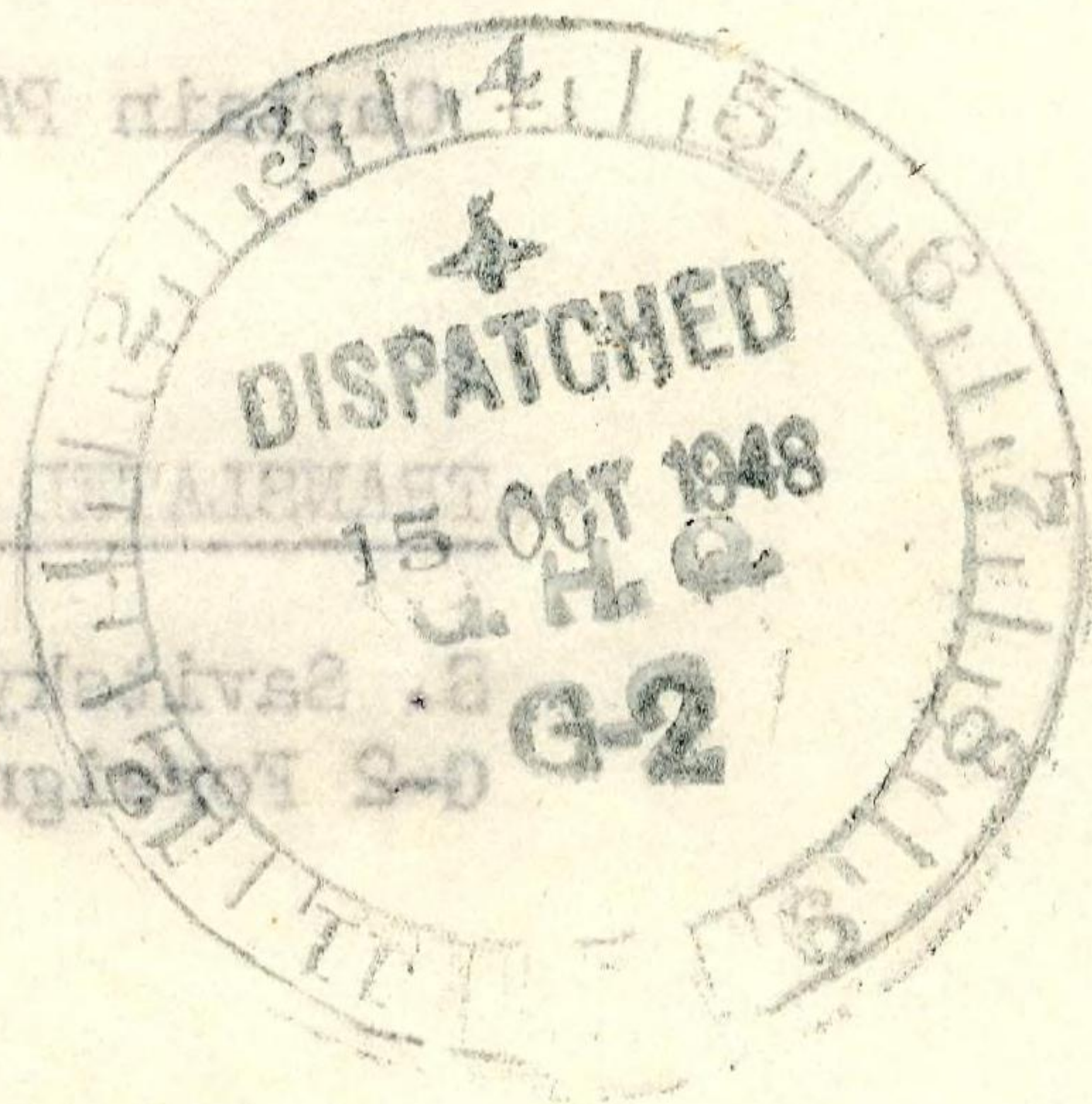
The sum of Japanese Yen required for the month of November 1948 is estimated at \$250,000 yen (four million five hundred and fifty thousand) for 182 persons at the rate of \$2,000 yen per person, which sum I request to be released prior to 15 November 1948.

I certify that the monetary funds, subject to release, are requested exclusively for occupational purposes and, when received, will be used for normal expenditures necessary for operations and maintenance of Soviet Section, Allied Council for Japan and Soviet Section of the International Tribunal in Tokyo.

Chief, Finance Section  
Soviet Section, Allied  
Council for Japan

4 October 1948

TRANSMITTED FROM RUSSIAN BY:



Rec'd 14 Oct 1948 1700 Hrs  
Trans 15 Oct 1948 0845 Hrs  
Disp 15 Oct 1948 1300 Hrs

1231

4-11-4

G-5 4944

LT/DIM/MS/pn





DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

FL/DIW/JMS/tu

Request for Yen Funding for November 1948

G-2

ESS

15 Oct 48

1 Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl  
Ltr, Soviet trans No 2255  
14 October 1948

27612

----- D. L. W. -----

FILE  
*MBA*

G-2 Adm

*W*

FL/DIW/JMS/tu

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

FL/DLM/OHK/ta

Statement of Expenditures of Yen  
Released during September 1948

G-2

G-4

6 Oct 48

1 Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Soviet trans No 2244  
5 Oct 48

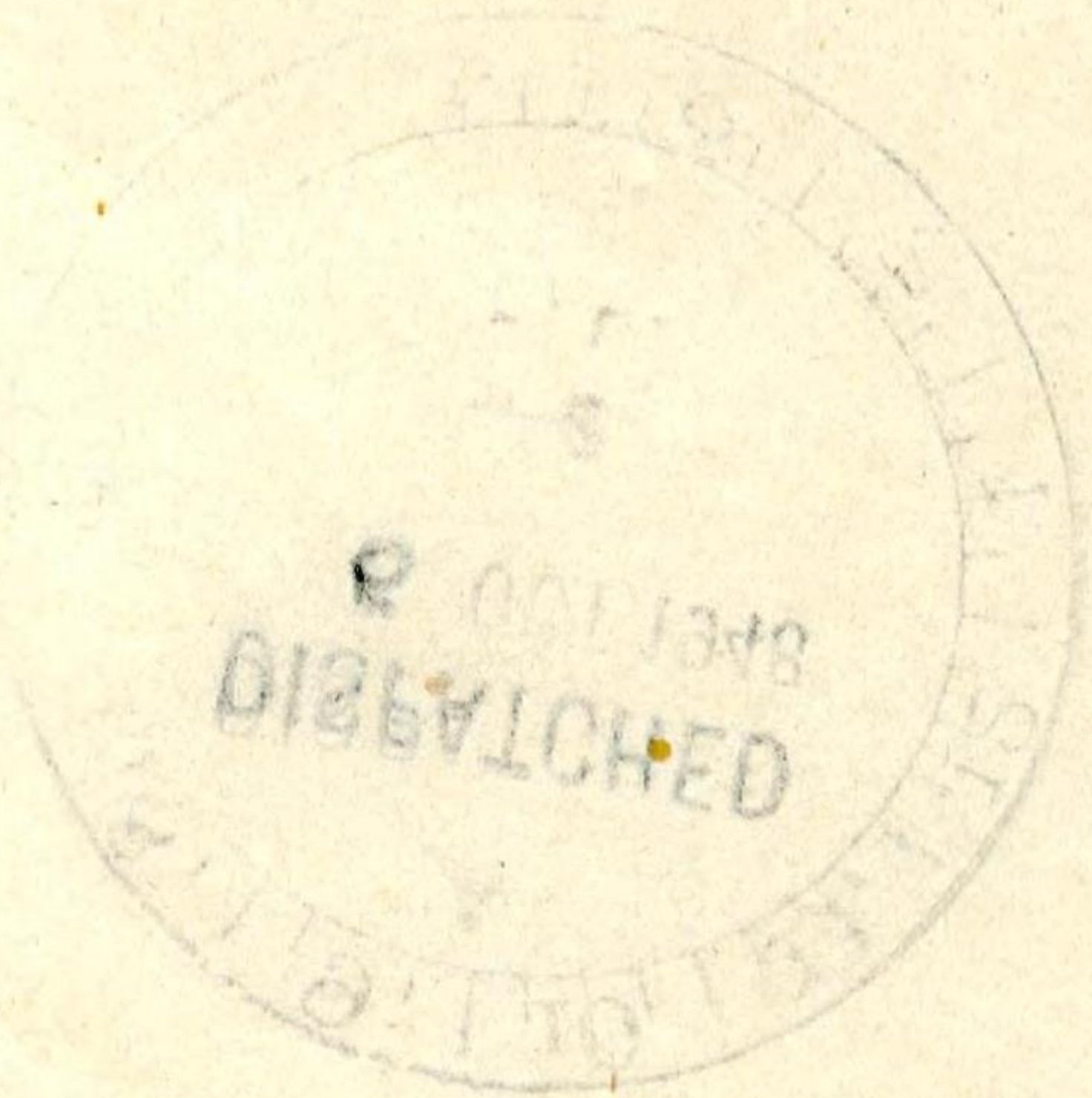
----- D. L. W. -----

26679

**FILE**  
*WBL*

G-2 Adm

*WBL*  
FL/DLM/OHK/ta



(37)

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

(15)

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

ET/DIM/OHK/ps

Statement of Expenditures of Yen  
Released during September 1948

6 Oct 48

6-4

0-2

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Soviet Form No 2214  
7 Oct 48

----- D. I. W. -----

ET305

FILE

G-S Vgwm

WBB

ET/DIM/OHK/ps

RECEIVED  
6 OCT 1948  
6-4

DISPATCHED  
6 OCT 1948

153  
37

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I AFFIRM"  
MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM USSR  
GENERAL-LEYTENANT  
4 October 1948

K DEREVIANKO

STATEMENT

TO: Finance Officer, GHQ, SCAP on expenditure of Japanese yen released to the Soviet Section, Allied Council for Japan for the month of September 1948.

1. Balance as of the first of the month.	---
2. Monetary funds received 6 September.	¥ 1,098,000.00
3. Total (Items 1 and 2).	1,098,000.00
4. Official expences.	1,098,000.00
5. Balance as of the end of the month.	---

I certify that the above statement is true and correct.

CHIEF, FINANCE SECTION  
SOVIET SECTION, ALLIED  
COUNCIL FOR JAPAN

Captain

/s/ Pachin  
/t/ PACHIN

5 Oct 48  
No 2244

TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-2 Foreign Liaison

Distr:

- G-4 Action
- G-2 Adm
- G-2 CIS
- DS (2)
- FL

Rec'd 5 Oct 48 1420 Hrs  
Trans 5 Oct 48 1520 Hrs  
Disp 6 Oct 48 1000 Hrs

G-2 Adm

FL/DIM/CHK/tu

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

THE UNION OF SOVIET SOCIALIST REPUBLICS  
FOR  
OFFICE OF THE MEMBER  
TOKYO  
ALLIED COUNCIL FOR JAPAN

MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM USSR  
GENERAL-ATTACHANT  
14 October 1948

K. NIKOLAYEVICH

STATEMENT

TO: Finance Officer, SAC, SCAP on expenditure of Japanese yen  
released to the Soviet Section, Allied Council for Japan for the month  
of September 1948.

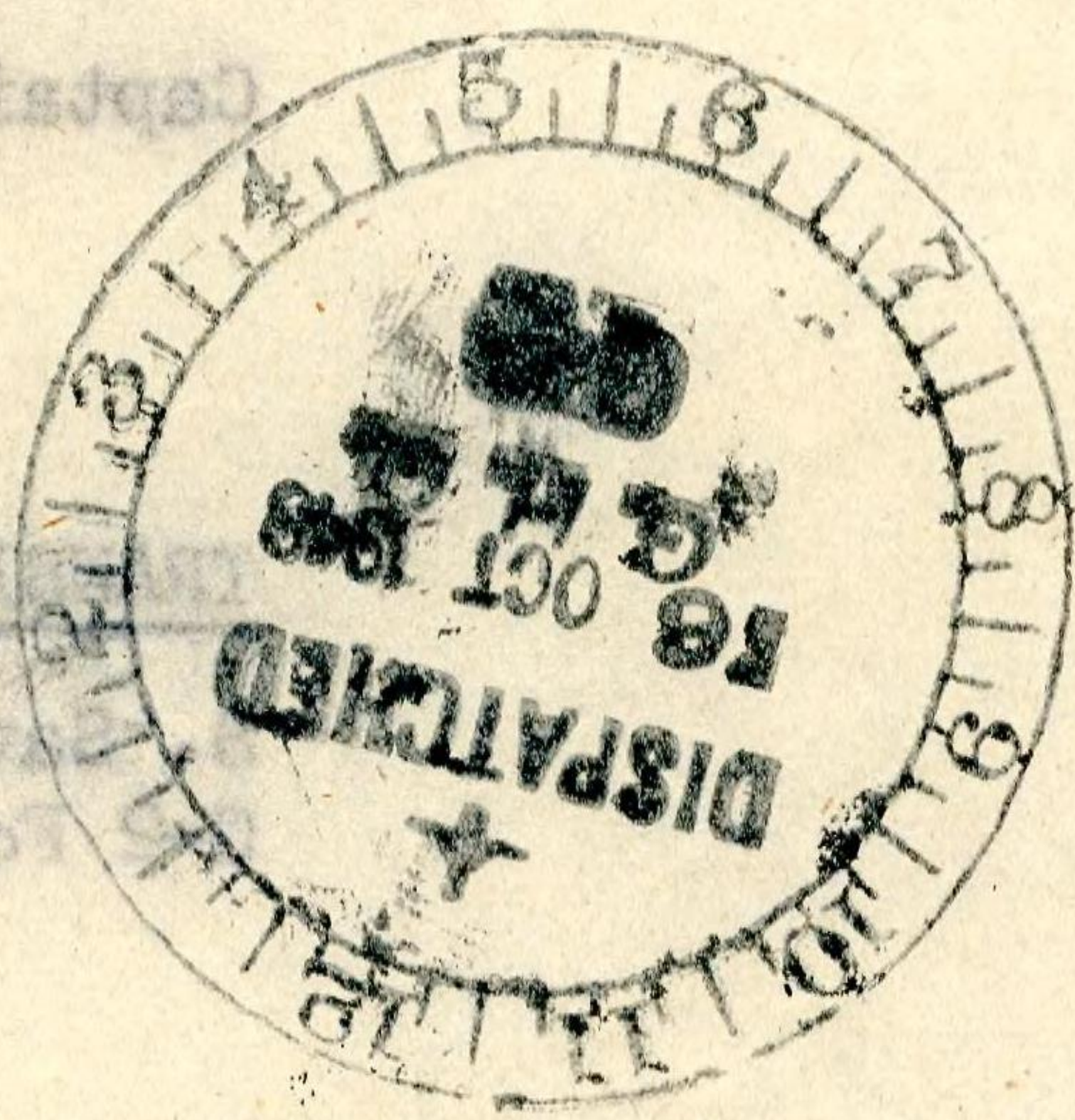
- 1. Balance as of the first of the month. —
- 2. Monetary funds received in September. ¥ 1,038,000.00
- 3. Total (Items 1 and 2). 1,038,000.00
- 4. Official expenses. 1,038,000.00
- 5. Balance as of the end of the month. —

I certify that the above statement is true and correct.

CHIEF, FINANCE SECTION  
SOVIET SECTION, ALLIED  
COUNCIL FOR JAPAN

Captain

/s/ PACHIN  
/s/ PACHIN



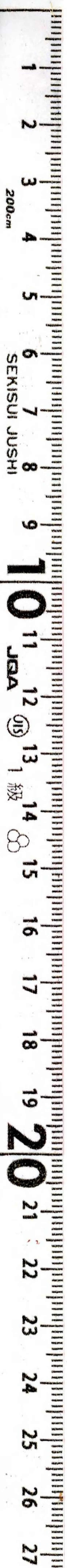
No 2314  
5 Oct 48

Dist: 1  
D-1 Action  
C-2 Adm  
C-2 FIS  
DS (2)  
FI

Rec'd 5 Oct 48 1230 Hrs  
Trans 5 Oct 48 1230 Hrs  
Disp 5 Oct 48 1200 Hrs

G-5 Agm

LT/DIM/CHK/pj



DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

Japanese Yen Funding

FL/DLW/GPS/fn

G-2

ESS/FIN

1 Oct 48

Attn: Mr J. J. Henry

1 The attached letter from the Netherlands Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Ltr Neth. Mission,  
Ref. B-4/3237,  
28 Sep 1948

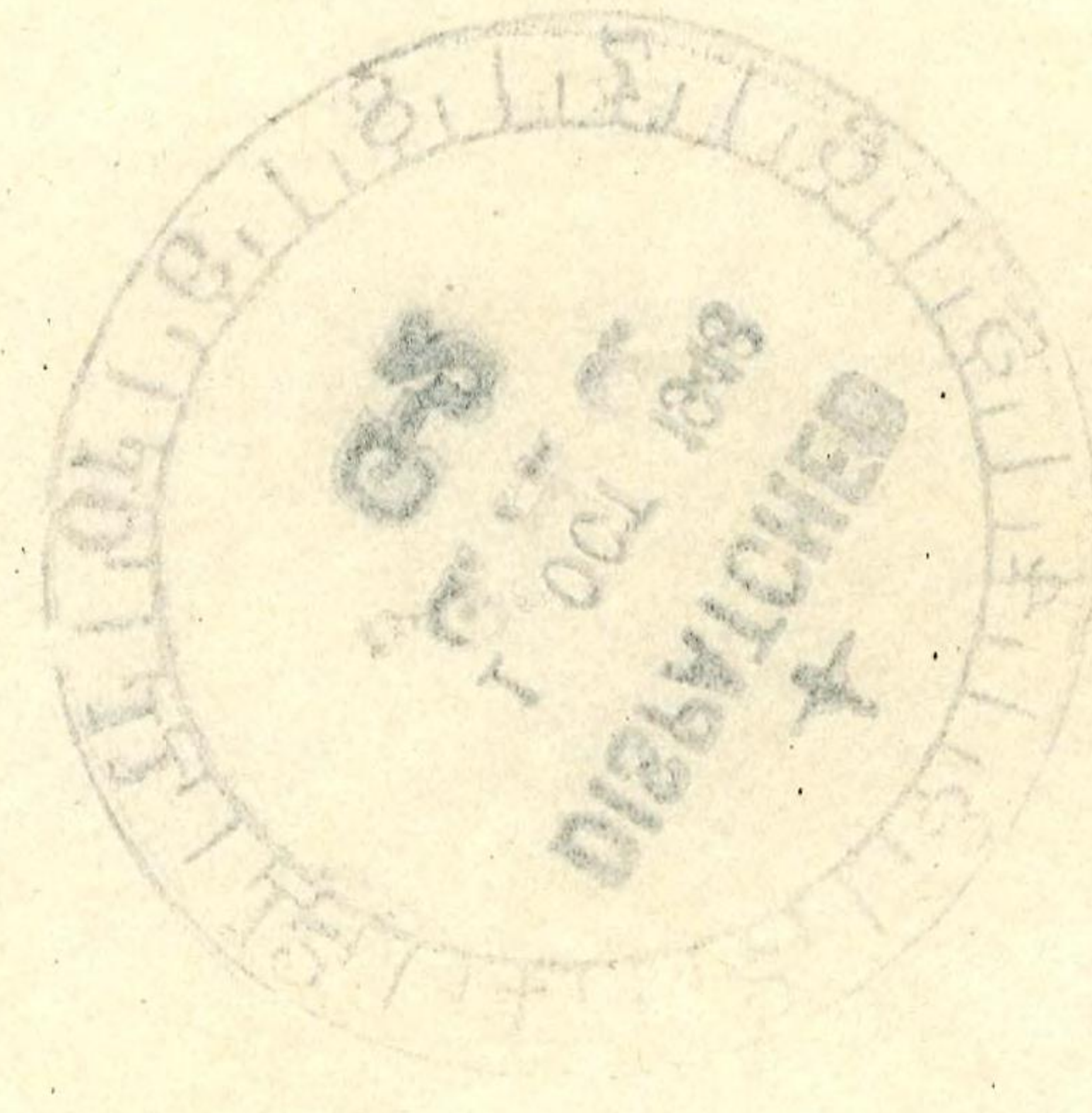
-----D. L. W.-----

26267

FILE  
*WHP*

G-2 Admin

*WHP* FL/DLW/GPS/fn



35

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

RP/DTM/GPS/ru

Japanese Yen Finding

1 Oct 48

ESS/VIN

G-2

The attached letter from the Netherlands Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl: Mr. Keth. Mission, Ref. B-1/3237, 28 Sep 1948

sesej

G-5 Vqwmjw

FILE

EF/DTM/GPS/ru

DISPATCHED  
1 OCT 1948  
G-2

DISPATCHED  
1 OCT 1948  
G-2

33  
153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

21

22

23

24

25

26

27

DECLASSIFIED

Authority

NND 795086

By TW

NARA Date

29 Nov 71

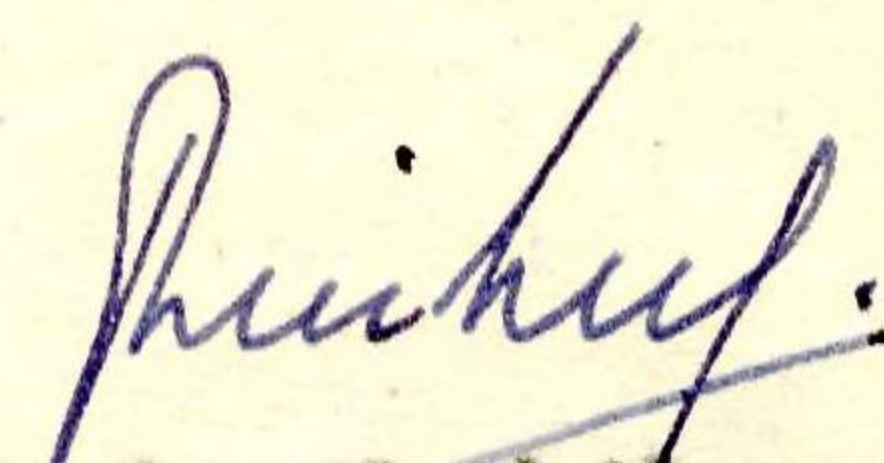
NETHERLANDS MISSION

No. B-4/3237.

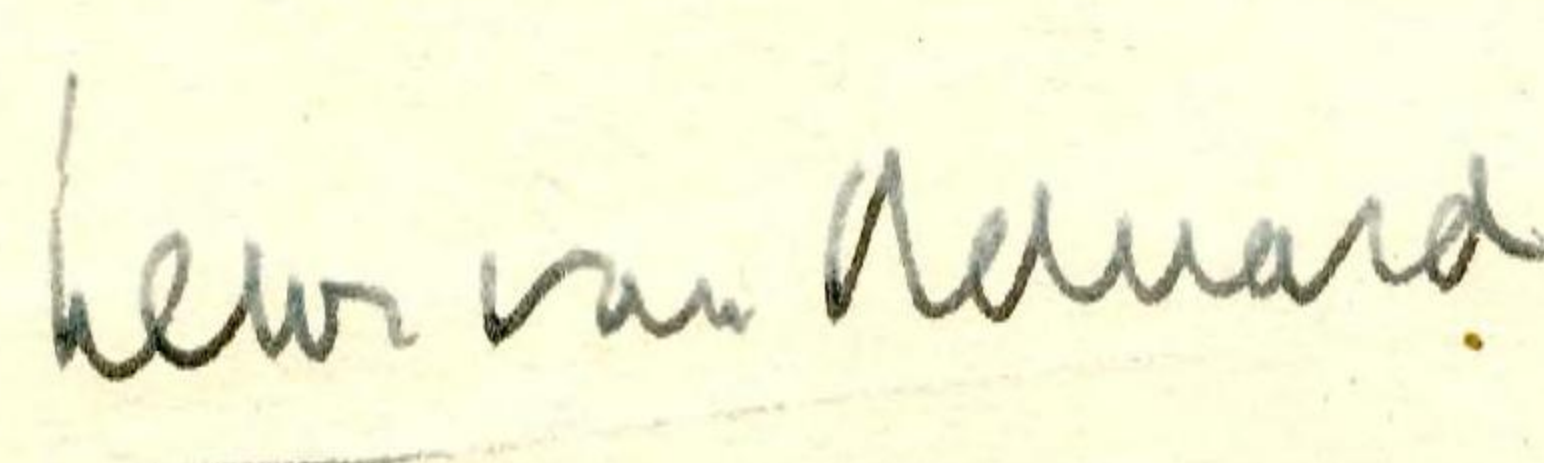
Tokyo, Japan, 28th September 1948.

MEMORANDUM FOR: Funding Officer, SUPREME COMMANDER FOR THE ALLIED POWERS  
THROUGH: FOREIGN LIAISON SECTION, G-2.  
SUBJECT: Japanese Yen Funding.

1. Estimate of Funds required for the month of October 1948, amounts to Yen 240,000,--.
2. I certify that the forecoming funds are required strictly to accomplish the purposes of the occupation, and will be used solely for the normal expenses incurred in the operation and upkeep of this Mission and for no other.

  
G.H.J. Zuidberg.  
Funding Agent.

APPROVED:

  
Baron E.J. Lewe van Aduard,  
Acting Chief of Mission.



For month ending 31st August, 1948.

## REPORT TO FUNDING OFFICER, SCAP,

on use of funded Yen

by

Netherlands Military Mission.

Item No.		Japanese Yen
1.	Balance on hand	41.018,49
2.	Funds received since last report	
	<u>Date:</u>	<u>Amount:</u>
	14th August	250,000,--
3.	Aggregate of item 1 plus item 2	291.018,49
4.	Expenditure for Official Purposes	289.314,27
5.	Balance on hand, item 3 less item 4	1.704,22 =====

Tokyo, Japan, 28th September 1948.

I declare that the foregoing is a true and accurate statement.

APPROVED:*Baron E.J. Lewe van Aduard*Baron E.J. Lewe van Aduard,  
Acting Chief of Mission.*G.H.J. Zuidberg*  
G.H.J. Zuidberg,  
Funding Agent.1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I AFFIRM"

MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM U.S.S.R.

General-Leytenant

/s/ K. Derevyanko  
/t/ K. Derevyanko

14 September 1948

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: FINANCE OFFICER, GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

SUBJECT: Japanese Currency

The amount of Japanese yen required for the month of October 1948 is estimated at 4,650,000 (four million six hundred and fifty thousand) Japanese yen for 185 persons at the rate of 25,000 yen per person per month, which sum I request to be released prior to 15 October 1948.

I certify that the monetary funds, subject to release, are requested exclusively for occupational purposes and, when received, will be used only for normal expenditures necessary for operations and maintenance of the Soviet Section, Allied Council for Japan and the Soviet Section of the International Military Tribunal in Tokyo.

CHIEF, FINANCE SECTION  
SOVIET SECTION, ALLIED COUNCIL FOR JAPAN

14 September 1948  
Tokyo, Japan  
No. 2222

Captain /s/ Pachin  
/t/ Pachin

Rec'd 1145 hrs, 15 Sep 48  
Trans 0835 hrs, 16 Sep 48

Disp 0930 hrs, 16 Sep 48

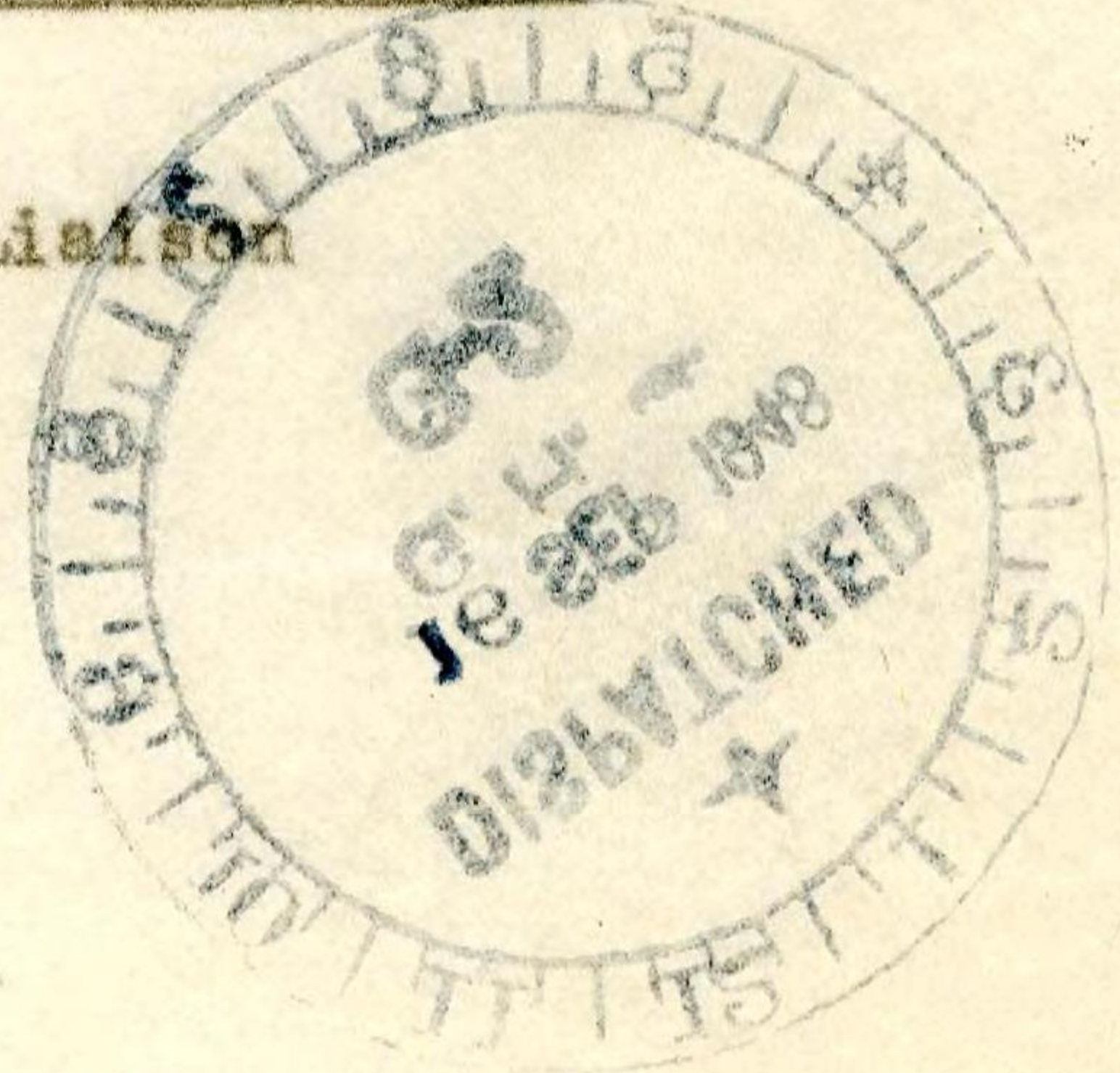
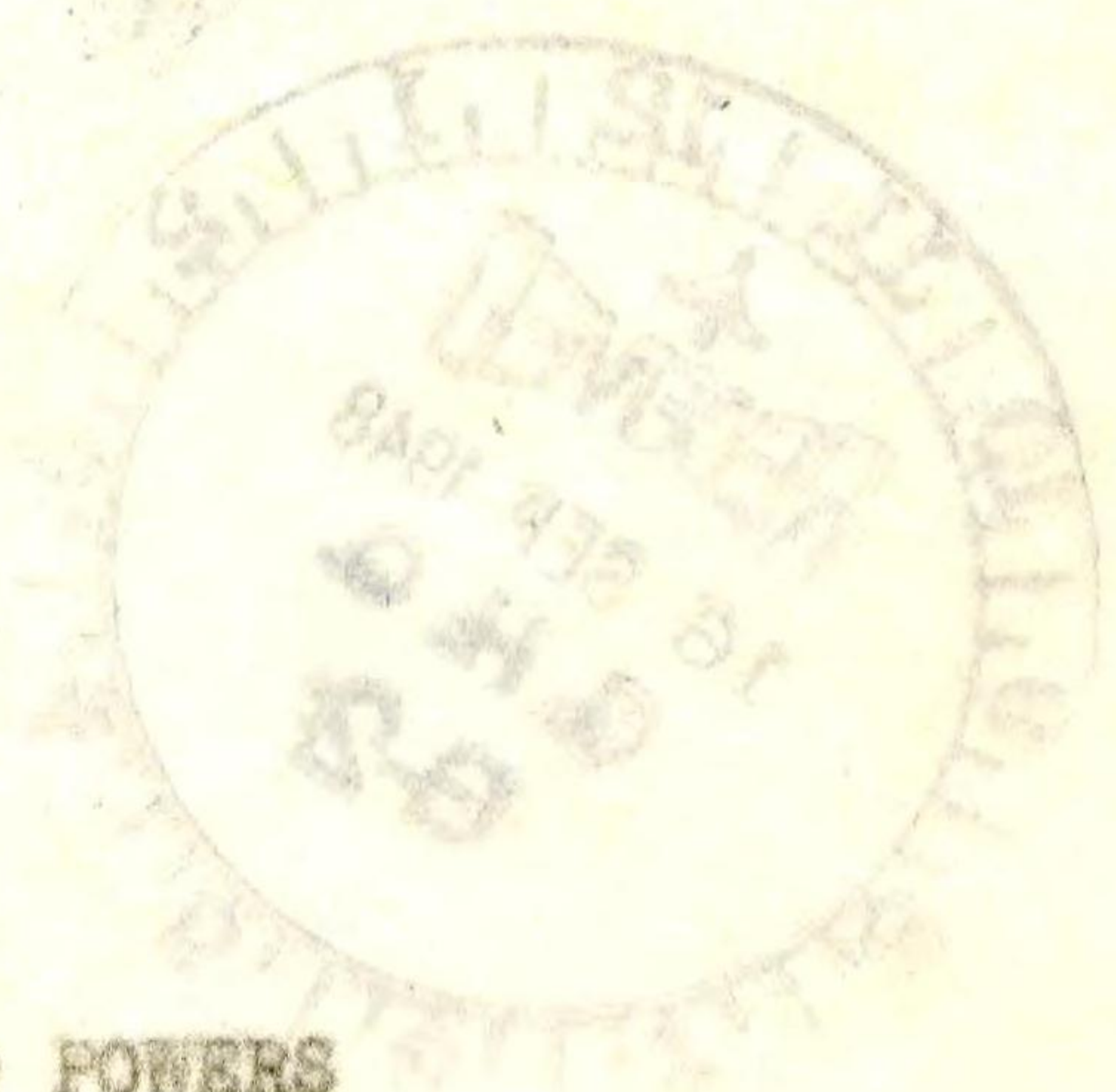
TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-2, Foreign Liaison

Distribution:  
ESS/Funding (Action)  
G-2 Adm  
DS

(26)

123



2  
4  
6  
9  
8

G-2 Admin

FL/DLW/JMS/1d

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I ABTIRM"

MEMBER, ALLIED COUNCIL  
FOR JAPAN FROM U.S.S.R.

General-Leytenant

/s/ K. Derovyanko  
/t/ K. Derovyanko

14 September 1948

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: FINANCE OFFICER, GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE  
ALLIED POWERS

SUBJECT: Japanese Currency

The amount of Japanese Yen required for the month of October 1948 is estimated  
at 4,650,000 (four million six hundred and fifty thousand) Japanese Yen for 185  
persons at the rate of 25,000 Yen per person per month, which sum I request to be  
released prior to 15 October 1948.

I certify that the monetary funds, subject to release, are requested exclusive-  
ly for occupational purposes and, when received, will be used only for normal  
expenditures necessary for operations and maintenance of the Soviet Section, Allied  
Council for Japan and the Soviet Section of the International Military Tribunal in  
Tokyo.

CHIEF, FINANCE SECTION  
SOVIET SECTION, ALLIED COUNCIL FOR JAPAN

Captain  
/s/ Pachin  
/t/ Pachin

14 September 1948  
Tokyo, Japan  
No. 2222

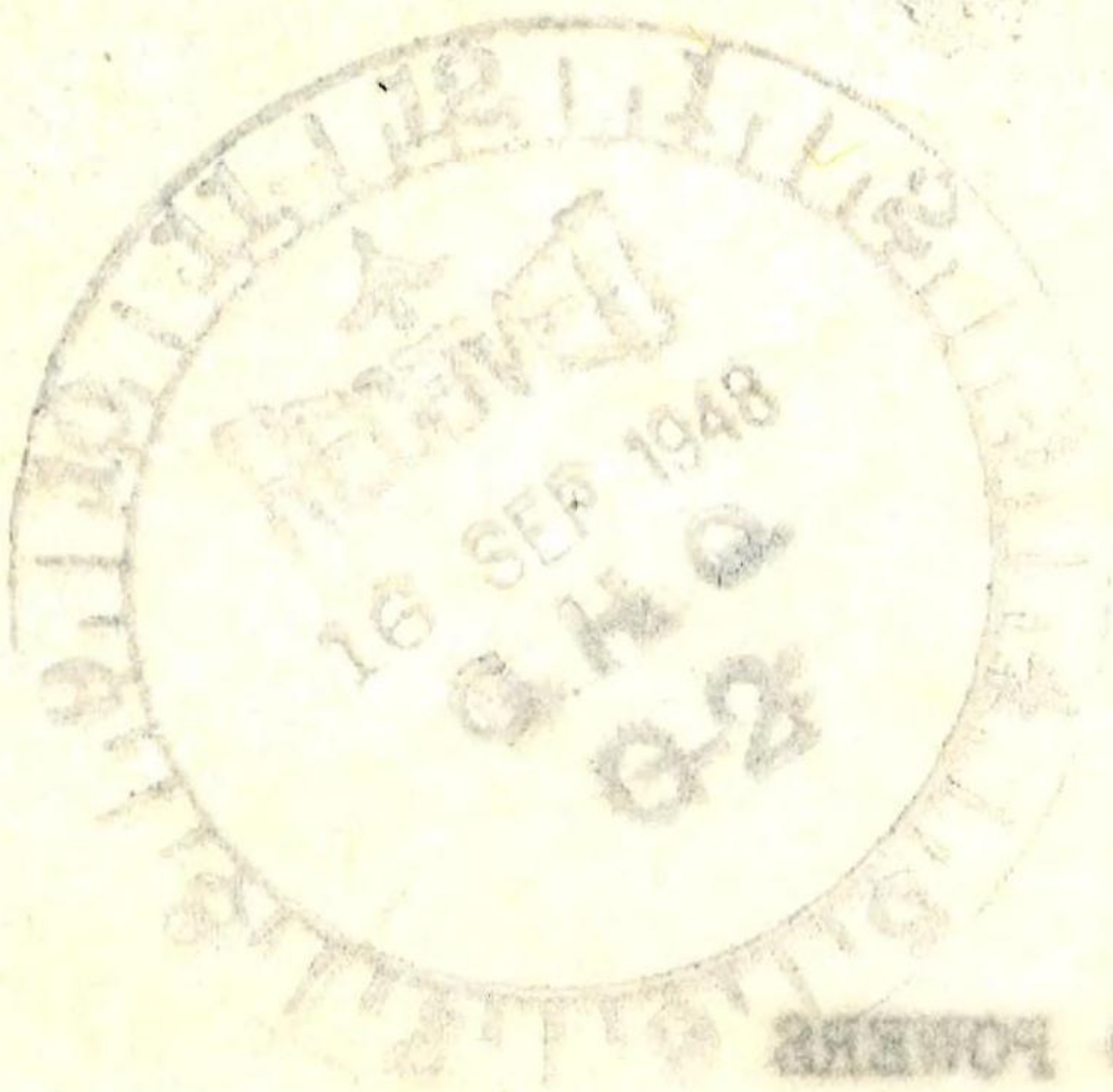
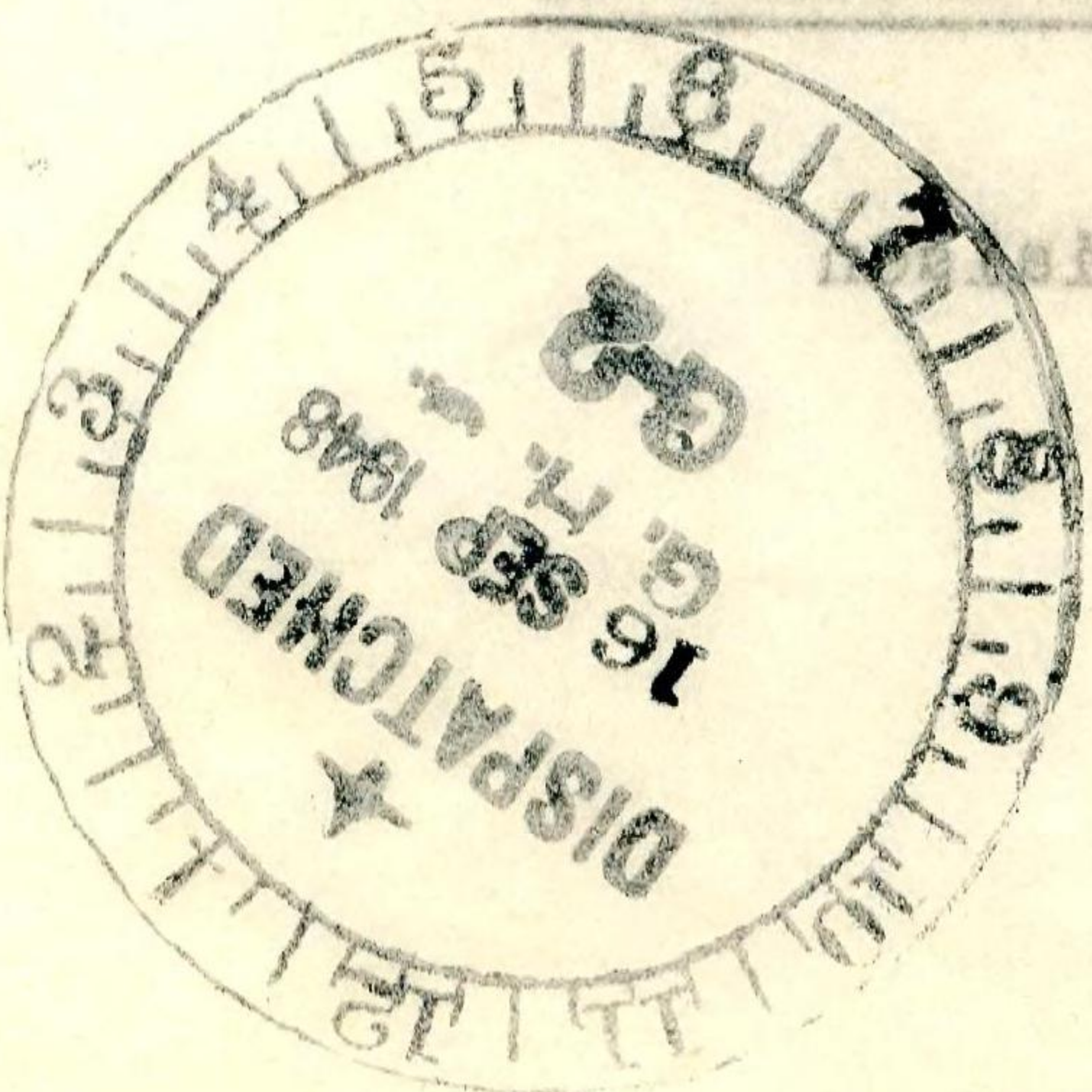
Rec'd 11:15 hrs, 15 Sep 48  
Trans 0855 hrs, 16 Sep 48

Disp 0930 hrs, 16 Sep 48

Distribution:  
EES/Planning (Action)  
G-2 Adm  
DS

TRANSLATED FROM RUSSIAN BY:

E. Savitsky  
G-2, Foreign Liaison



47008

G-S Admin

FT/DLM/JMS/J9

(2)

123

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27  
200cm  
SEKISUI JUSHI  
JSA  
15  
16

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

FL/DLW/JMS/ld

Request for Yen Funding for October 1948

G-2

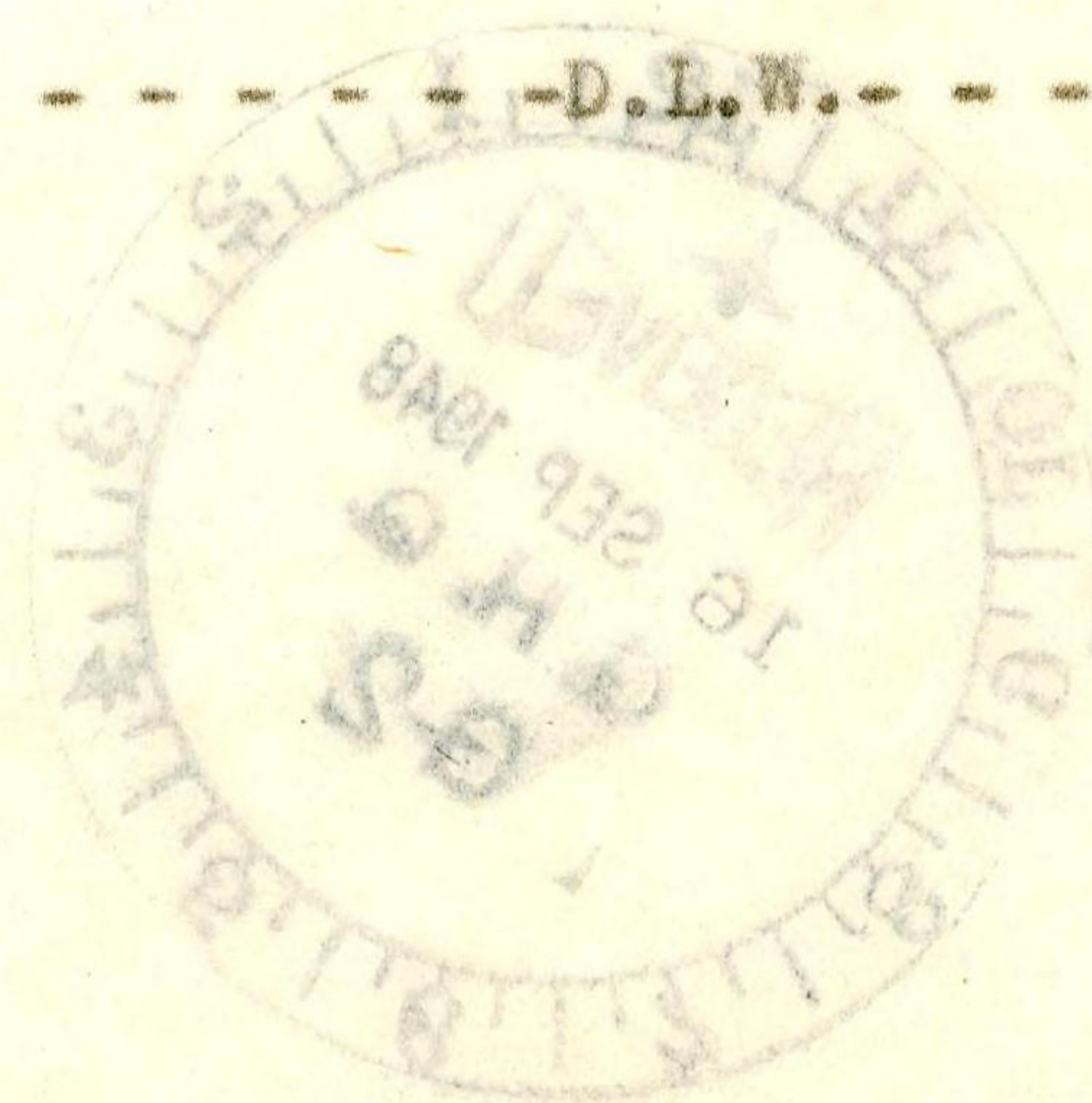
ESS/Funding

16 Sep 1948

1 Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Soviet Trans No. 2222,  
14 Sep 1948.



24698

G-2 Adm

*Handwritten initials*  
FL/DLW/ld

*Handwritten signature*  
FILE

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

LR/DLM/1MS/19

Request for Yen funding for October 1948

16 Sep 1948

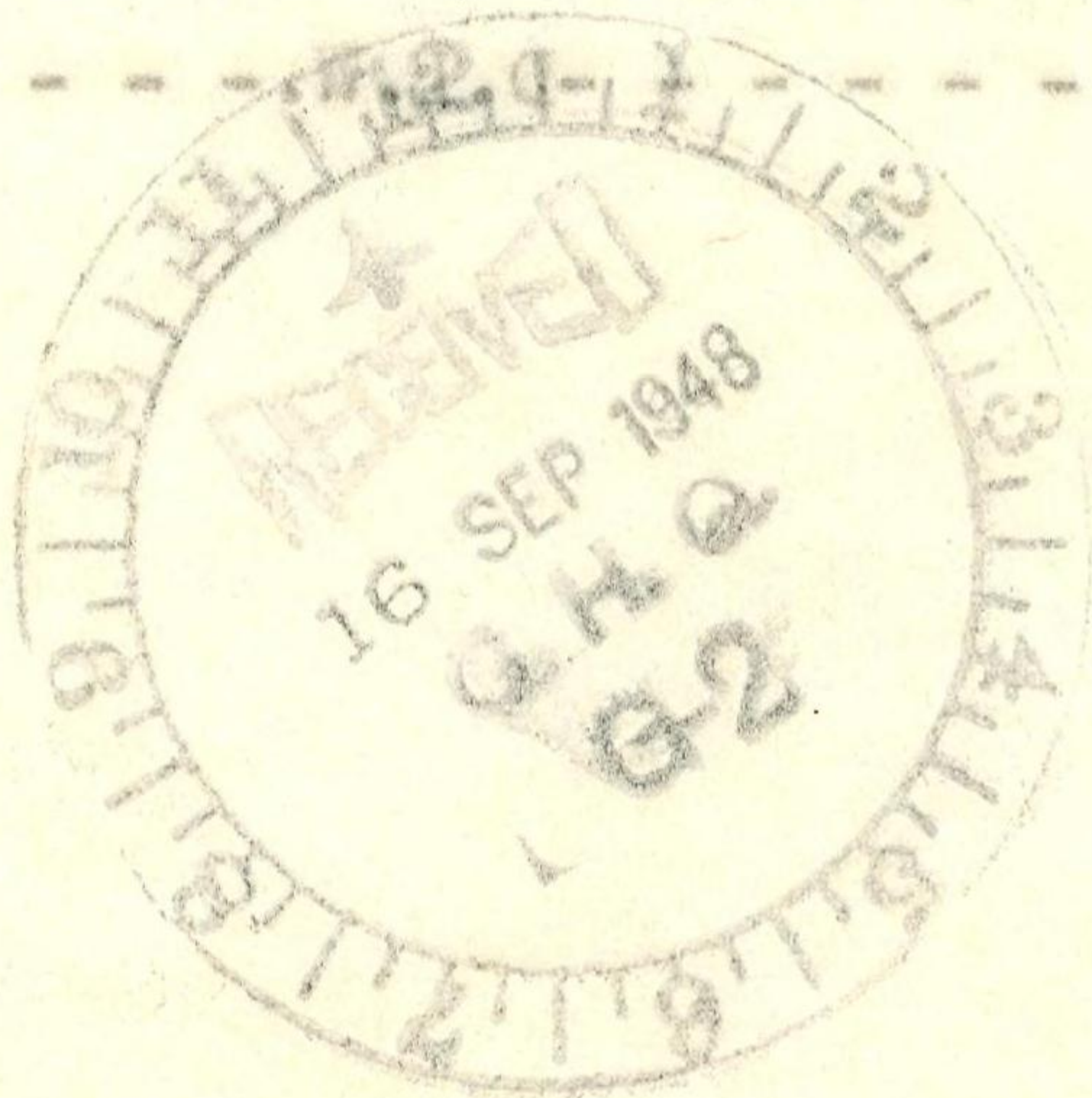
ESS/funding

G-2

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

Incl: Soviet Trans No. 2222, 14 Sep 1948.



54828

G-S vgm

*WSD*

LR/DLM/19

*FILE*

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

FL/DIW/cm

Japanese Yen Funding

G-2

ESS/PI

19 May 48

The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
UKLM ltr, 7/517/48,  
dtd 14 May 48.

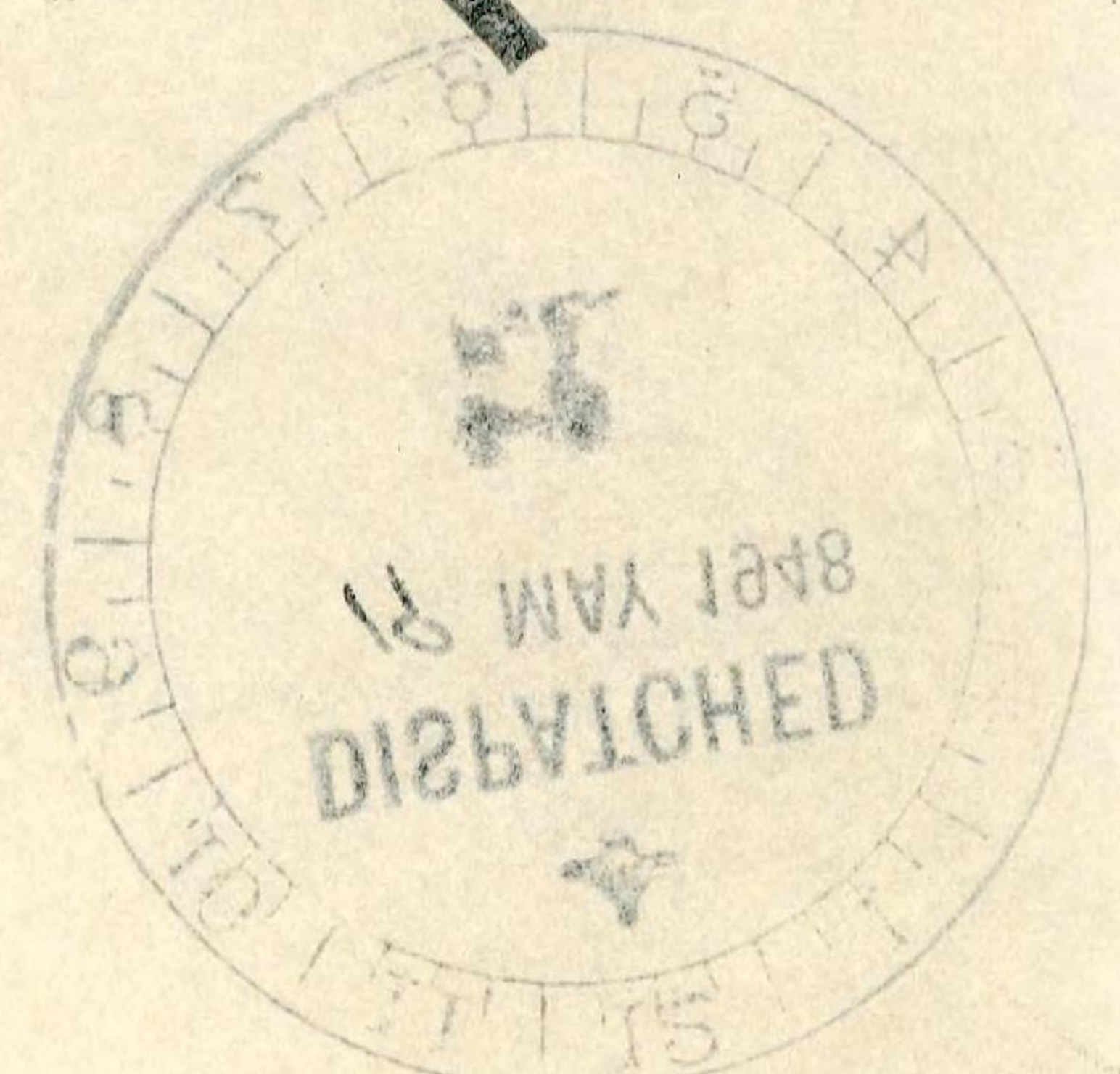
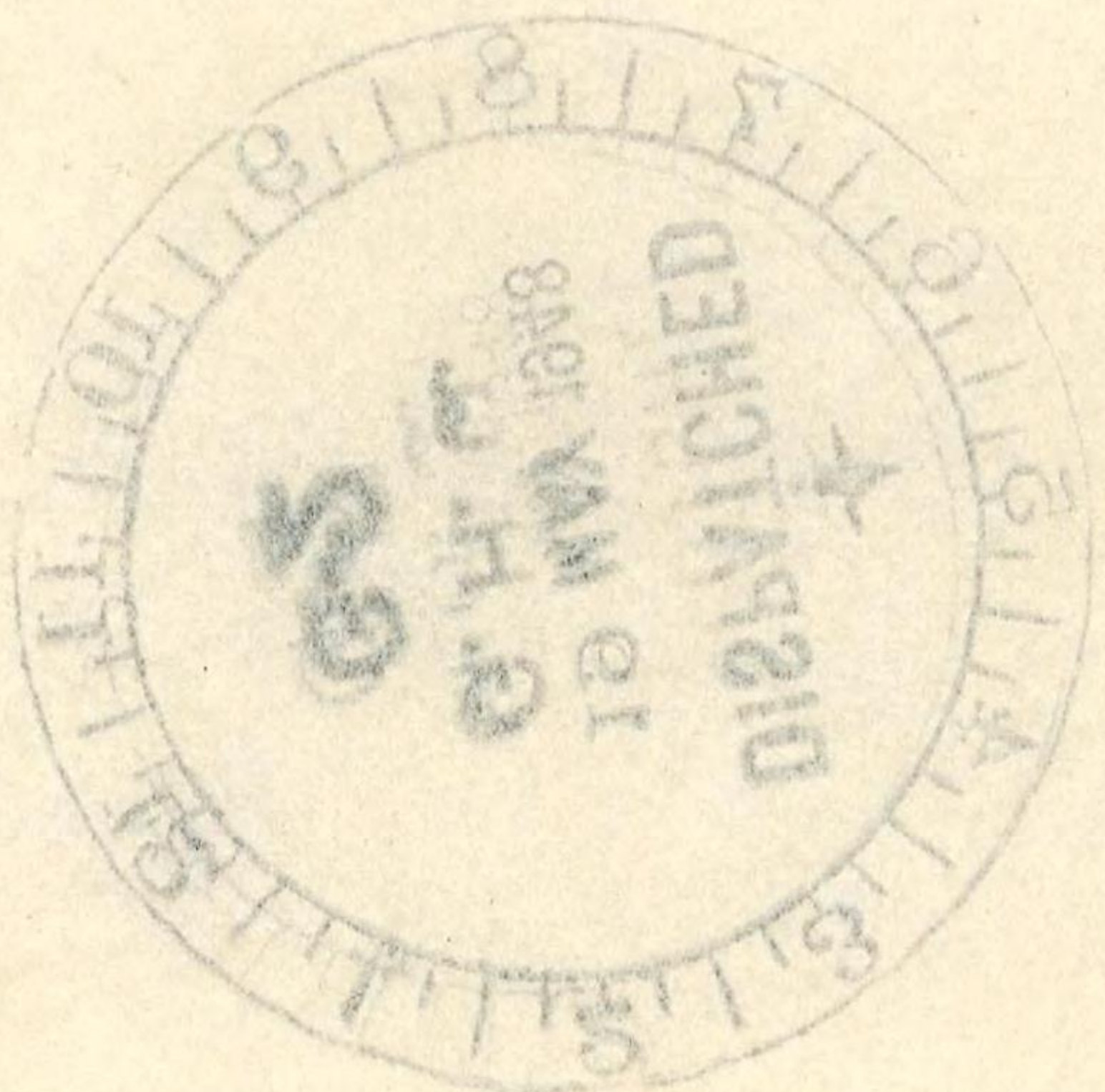
-----D. L. W.-----

14053

G-2 Admin  
GL/DIW/cm

*BAP*

**FILE**



102

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

PL/DIM/can

Japanese Yen Funding

19 May 48

HSS/VI

G-2

The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

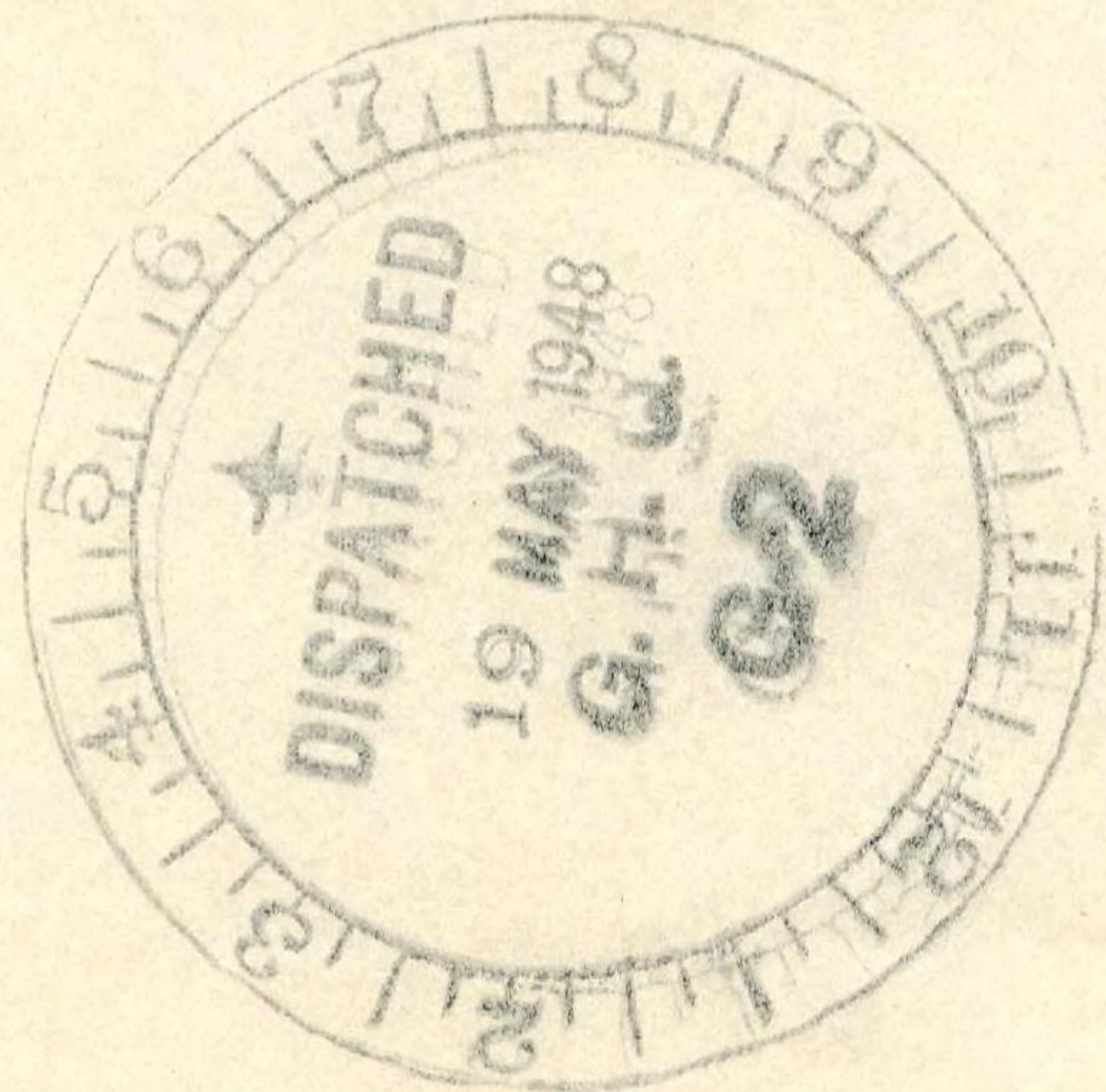
I Enc: 1  
UNCL Ltr, 7/27/48,  
dtd 19 May 48.

14023

G-S vqmwu

GT/DIM/can

*Handwritten signature*



105  
153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority

NND 795086

By TW

NARA Date

29 Nov 71

UNITED KINGDOM LIAISON MISSION  
IN JAPAN,  
BRITISH EMBASSY,  
TOKYO.

7/317/48.

14th May 1948.

To : Funding Officer,  
General Headquarters,  
Supreme Commander for the Allied Powers.

Through : G-2 Foreign Liaison.

Subject : Japanese Yen Funding.

1. Estimate of Funds required for the month of  
June 1948 amounts to £200,000.00 (two hundred thousand  
Yen).

2. I certify that the foregoing funds are  
required strictly to accomplish the purposes of the  
occupation, and if granted will be used solely for the  
normal expenses incurred in the operation and upkeep  
of this United Kingdom Liaison Mission and for no other.

R.G.H. WATTS,  
Funding Agent.

Approved

---

Head of Mission.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20

200cm  
SEKISUI JUSHI  
JSA  
15  
1級



DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

FL/DLW/wme

Reimbursement for Supplies and Services  
from United States Military Services.

G-2

G-4

19 June 1948

Attn: Lt. Col. Rude

- 1. The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

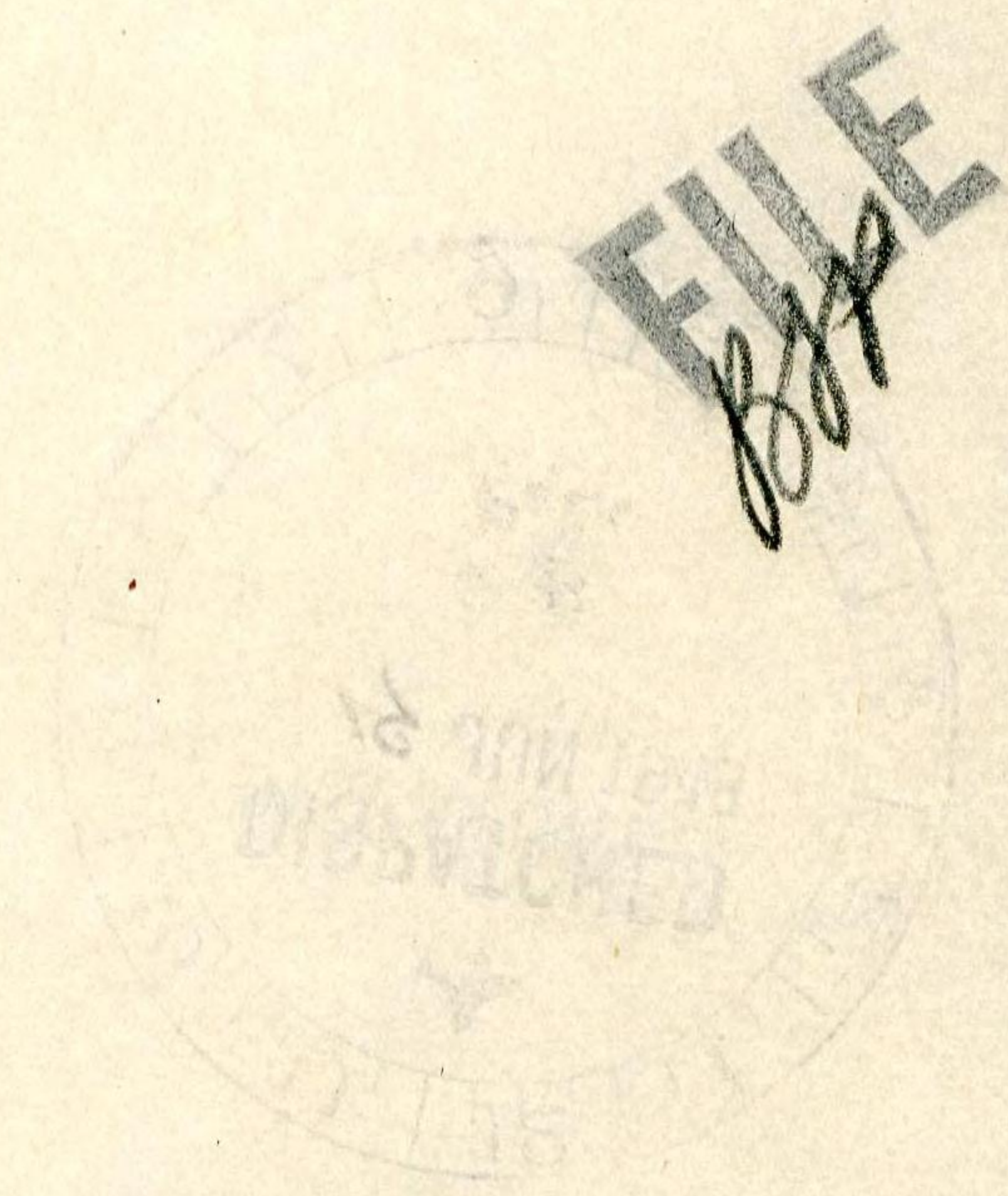
- 1 Incl:
  - Ltr frm UKLM dtd 12 June 48
  - No. 16/314/48, subj as above.

-----D.L.W.-----

16851

G-2 Admin *NWD*

FL/DLW/wme



(99)

1237

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
JIS  
級

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

Reimbursement for Supplies and Services  
from United States Military Services.  
PL/DLM/wms

19 June 1948

Attn: Lt. Col. Rude  
G-4

G-2

The attached letter from the United Kingdom Liaison Mission is  
forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl: 1  
Ltr frn UKLM dtd 12 June 48  
No. 16/314/48, subj as above.

16827



G-5 Admin MAB  
LT/DLM/wms

153  
PP

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

015

級

United Kingdom Liaison Mission  
in Japan  
British Embassy,  
Tokyo.

Ref No: 16/314/48

12th June 1948.

TO : General Headquarters,  
Supreme Commander for the Allied Powers.

ATTENTION : G-2 Foreign Liaison.

SUBJECT : Reimbursement for Supplies and Services  
from United States Military Services.

1. With reference to the Supreme Commander for the Allied Powers memorandum A.G.400 (10 January 1948)GD on the above subject, the sum of ¥10,000.00 in military Payment Certificates is requested during July from the existing Mission dollar deposit. The sum of ¥2543.67 is at present held in Mission funds in Military Payment Certificates, excluding sums held by individual members of the Mission.

2. Anticipated expenditure in July is as follows:

- |   |             |
|---|-------------|
| (a) Monthly payment to Mr. Westwood, Petroleum Adviser to G.4 General Headquarters.   | ¥10,000.00. |
| (b) Travel expenses, including air passage to Seoul   | ¥ 600.00    |
| (c) Telegrams   | ¥ 300.00    |
| (d) Miscellaneous minor disbursements including allowance of ¥4.00 per head per month to approximately 110 members of the Mission for expenditure falling under paragraph 5 (c) of the memorandum | ¥1575.00    |

R.G.H. WAITS  
Head of Chancery,  
(for Head of Mission).

United Kingdom Liaison Mission  
in Japan  
British Embassy,  
Tokyo.

12th June 1948.

Ref No: 16/2148

TO : General Headquarters,  
Supreme Commander for the Allied Powers.

ATTENTION : G-2 Foreign Liaison.

SUBJECT : Reimbursement for supplies and services  
from United States Military Services.

1. With reference to the Supreme Commander  
for the Allied Powers memorandum (10 January 1948) CD  
on the above subject, the sum of \$10,000.00 in military  
payment certificates is requested during July from the existing  
Mission dollar deposit. The sum of \$250.00 is at present  
held in Mission funds in Military payment certificates, excluding  
sums held by individual members of the Mission.

2. Anticipated expenditures in July is as follows:

- (a) Monthly payment to Mr. Westwood, Petroleum Liaison Officer to G-2 General Headquarters, \$10,000.00.
- (b) Travel expenses, including air passage to Seoul \$ 500.00
- (c) Telegrams \$ 300.00
- (d) Miscellaneous minor disbursements including allowance of \$10 per month to support the activities of the Mission under paragraph 1 of the above memorandum.



For Head of Mission.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

200cm

SEKISUI JUSHI

JUDA

15

14

15

16

17

18

19

20

21

22

23

24

25

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

FL/DLW/GS/1d

Reimbursement for Supplies and Services  
from U.S. Military Sources

G-2

G-4

17 May 1948

Attn: Lt Col Rude

1 The attached letter from the United Kingdom Liaison Mission is forwarded  
as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

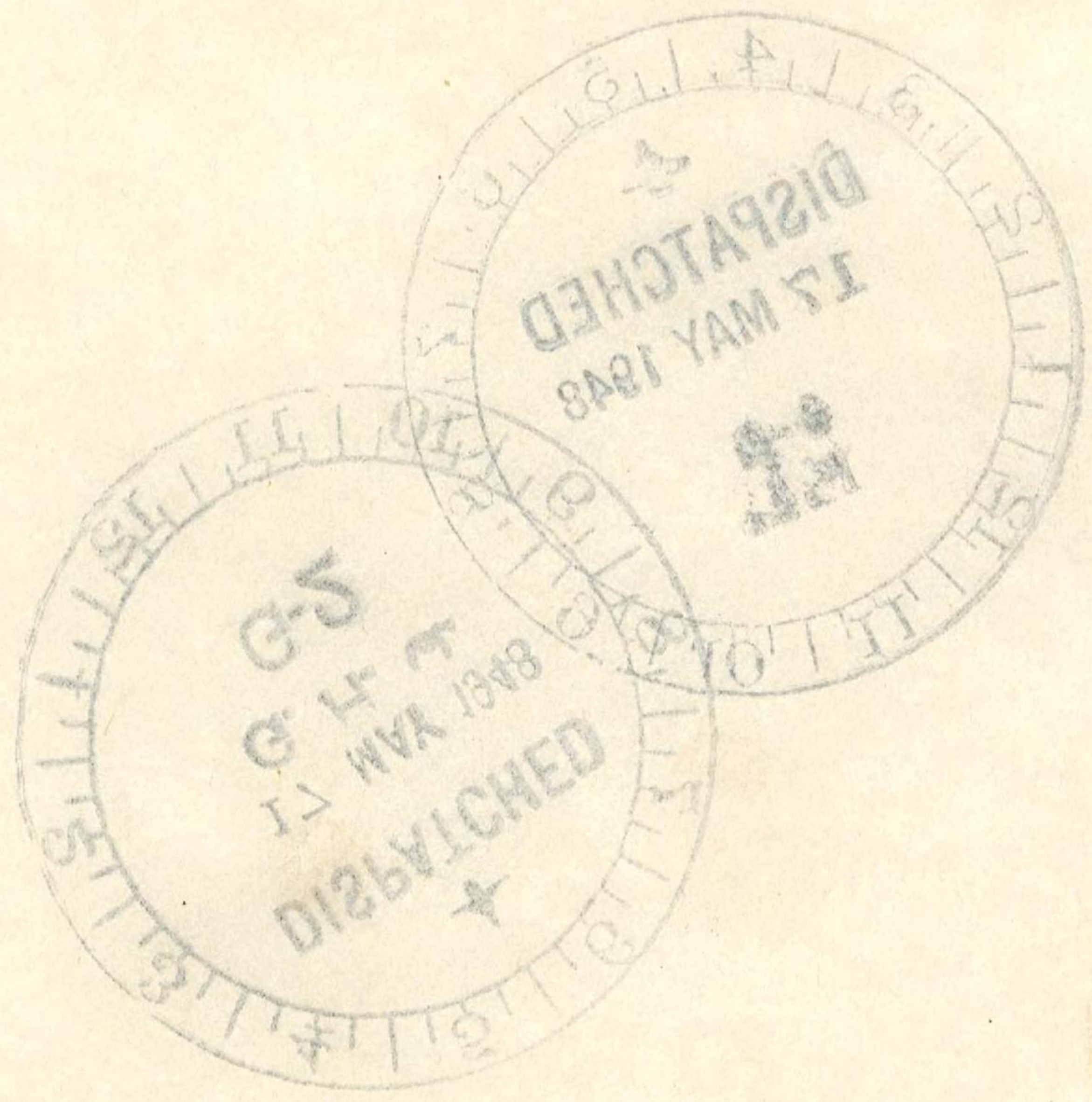
1 Incl:  
Ltr UKLM, Ref 12/314/48,  
14 May 48

-D.L.W.-

13831

G-2 Admin

FL/DLW/GS/1d



99

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

LR/DLM/GS/J9

Reimbursement for Supplies and Services  
from U.S. Military Sources

17 May 1948

Attn: Lt Col Rude  
G-2

The attached letter from the United Kingdom Liaison Mission is forwarded  
as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Ltr UKLM, Ref IS/314/48,  
17 May 48

-D.L.W.-

13831

G-S Aquijn

LR/DLM/GS/J9

DISPATCHED  
17 MAY 1948

DISPATCHED  
17 MAY 1948  
G-2  
G. H. W.

pp

153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

United Kingdom Liaison Mission  
in Japan,

Ref. No: 12/314/48

14th May 1948

TO : General Headquarters,  
Supreme Commander for the Allied Powers,  
(Attention: G-2 Foreign Liaison).

SUBJECT : Reimbursement for Supplies and Services from  
U.S. Military Sources.

With reference to SCAP Memorandum 88400(10 Jan 48) GD on the above subject, the sum of \$6,000.00 in military payment certificates is requested during June from the existing Mission dollar deposit. The sum of \$2,950 is at present held in Mission funds in military payment certificates excluding sums held by individual members of the Mission.

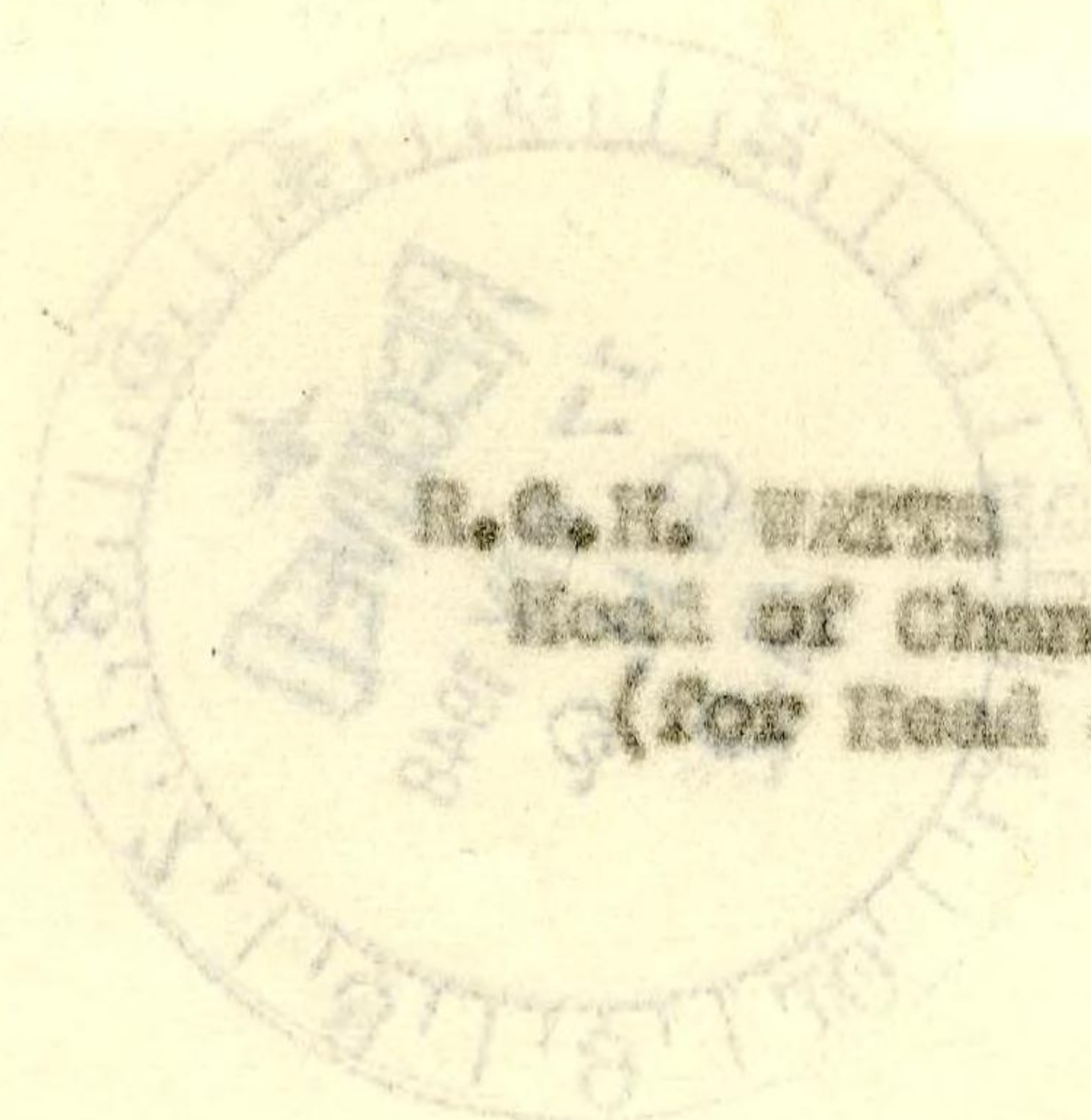
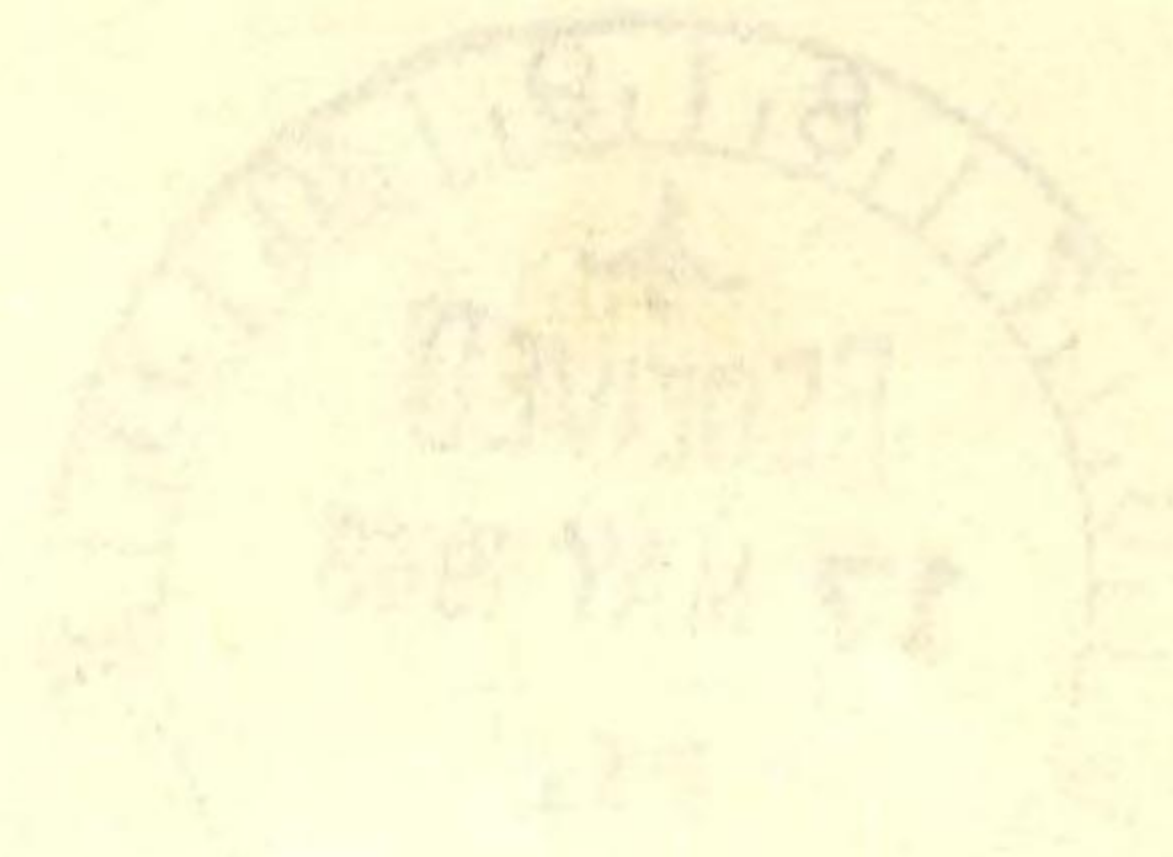
2. Anticipated expenditure in June is as follows:

- |     |  |             |
|-----|--|-------------|
| (a) | Monthly payment to Mr. Westwood, Petroleum Adviser to G-4, G.H.Q.  | \$/5,268.00 |
| (b) | Travel expenses, including air passages to Seoul   | \$ 600.00   |
| (c) | Telegrams  | \$ 300.00   |
| (d) | Miscellaneous minor disbursements, including allowance of \$4.00 per head per month to approximately 110 members of the Mission for expenditure falling under paragraph 5(c) of the Memorandum | \$ 1,575.00 |

R. G. H. WATTS

Head of Chancery

(for Head of Mission)



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

SEKISUI JUSHI

JSA

13

14

15

16

17

18

19

20

21

22

23

24

25

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

United Kingdom Liaison Mission  
in Japan

1948 May 1948

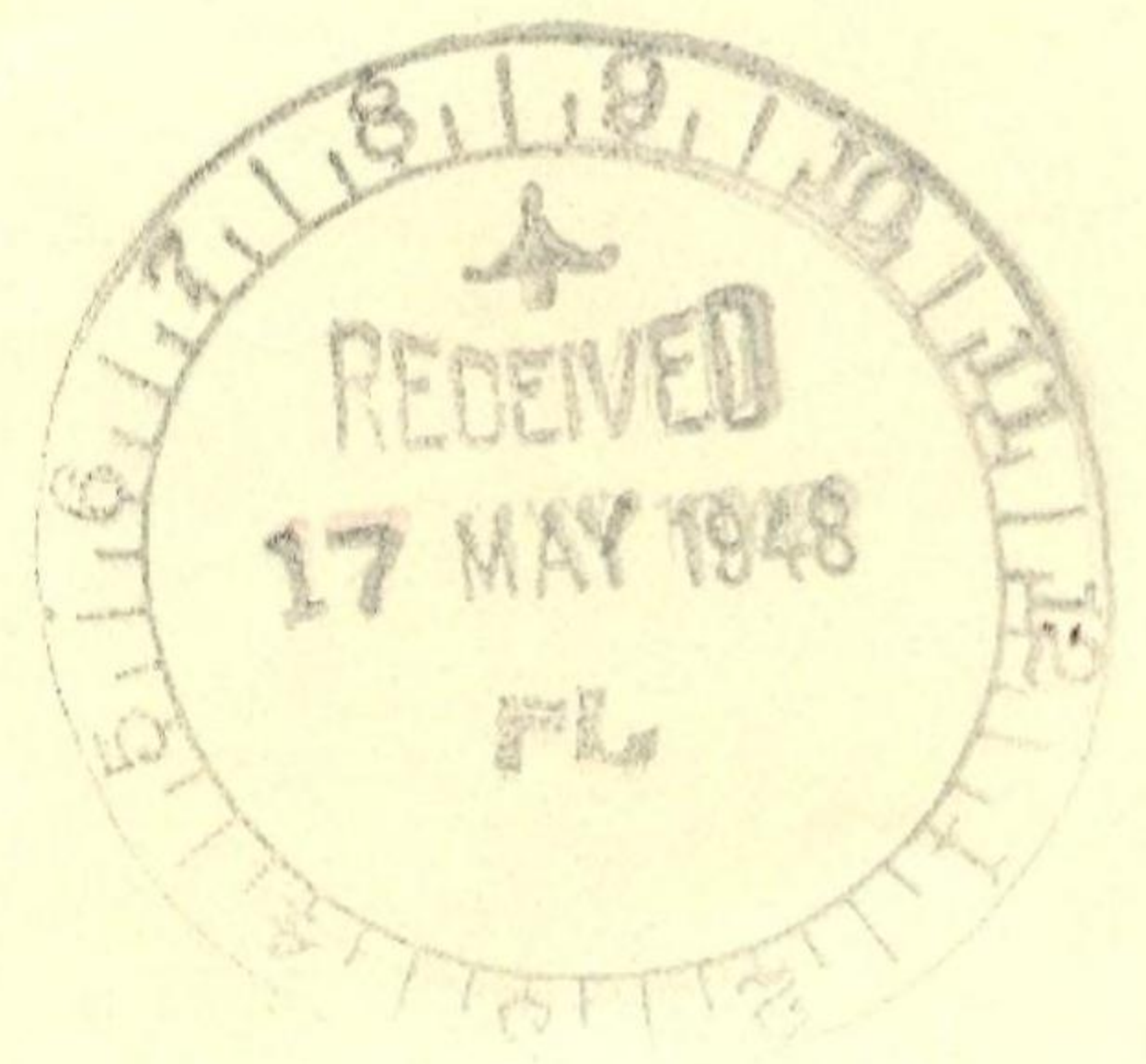
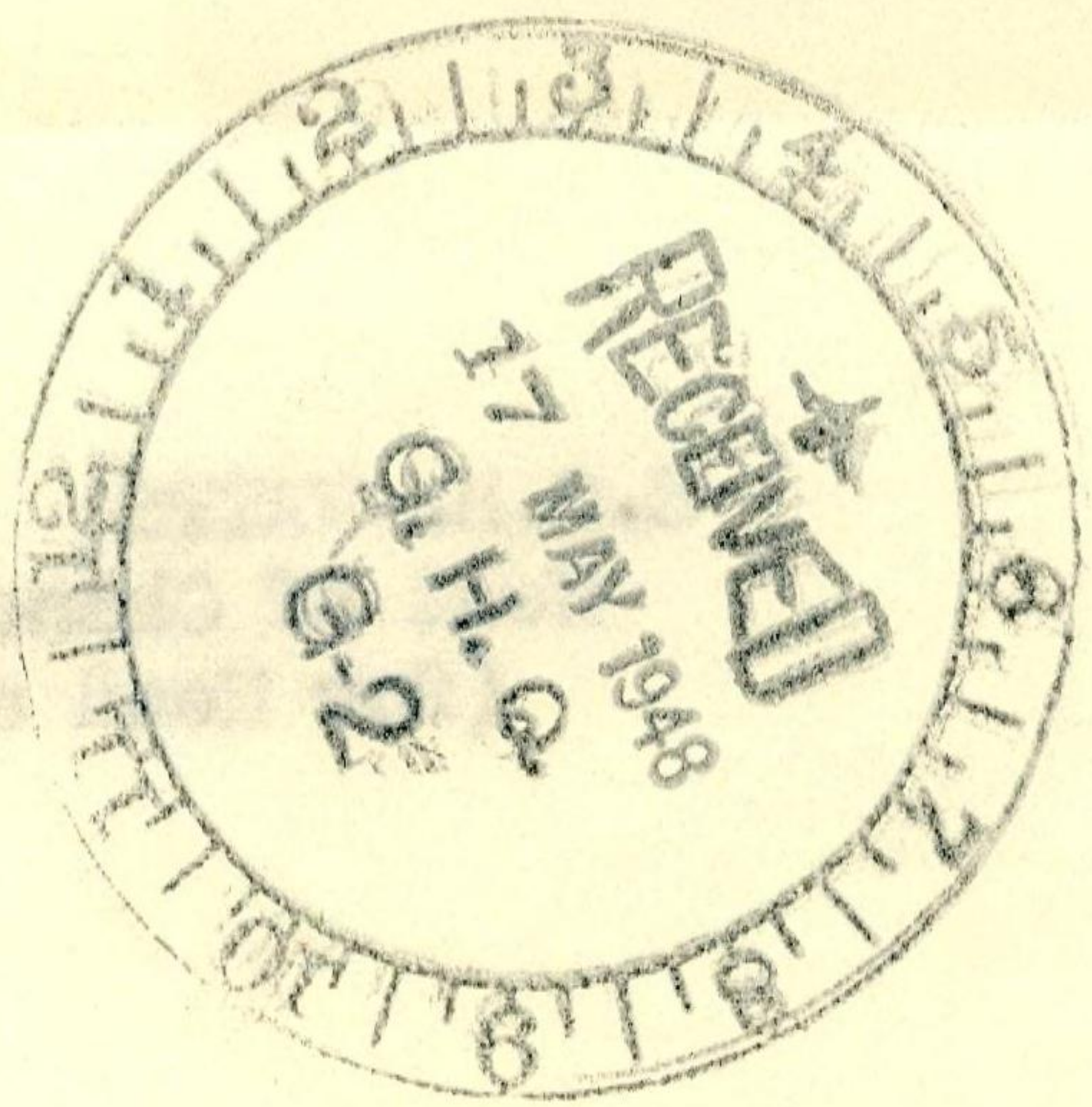
Ref. No. 12/21/48

General Headquarters,  
Supreme Commander for the Allied Powers,  
(Attention: G-2 Liaison Section)

Request for information on activities of  
the Japanese Government

The reference to the memorandum (100-20 10 10) on the above subject, the use of military personnel in Japan during the war is being reviewed. The use of military personnel in Japan is being reviewed and the results of this review are being reported to the Liaison Section of the United Kingdom Liaison Mission in Japan.

1. Attached herewith is a list of the following:
- (a) Daily report to the Liaison Section, including the names of military personnel in Japan during the war.
  - (b) Travel expenses, including the names of military personnel in Japan during the war.
  - (c) Telephone records.
  - (d) Miscellaneous other documents.
- including a list of the names of military personnel in Japan during the war.



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

200cm  
SEKISUI JUSHI  
JSA  
1級



DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

FL/DLW/JMS/ld

Request for Withdrawal of  
Occupational Currency for Month of June

G-2

G-4

14 May 1948

1 Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Soviet Trans. #2107,  
12 May 48.

----- D.L.W. -----

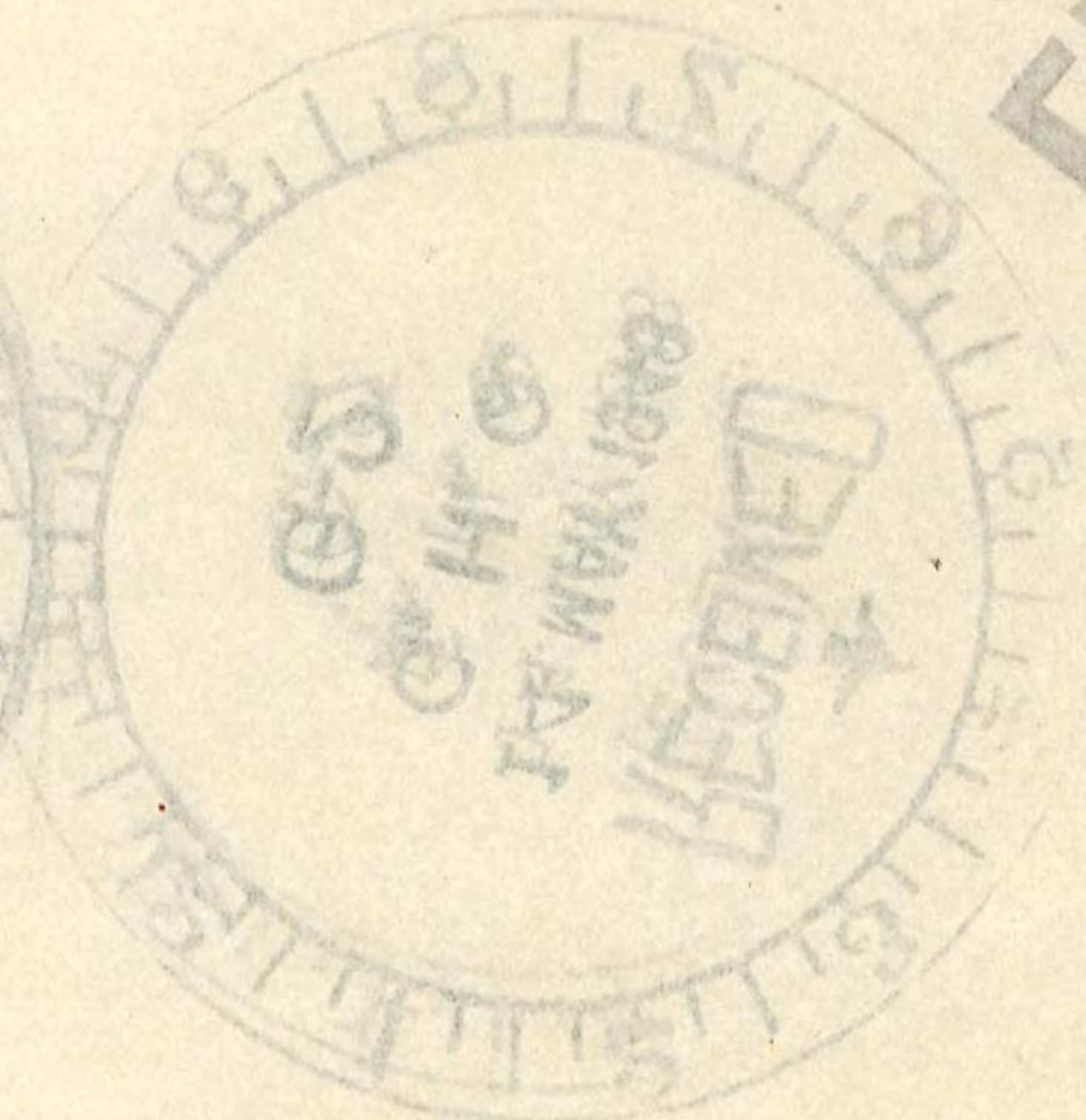
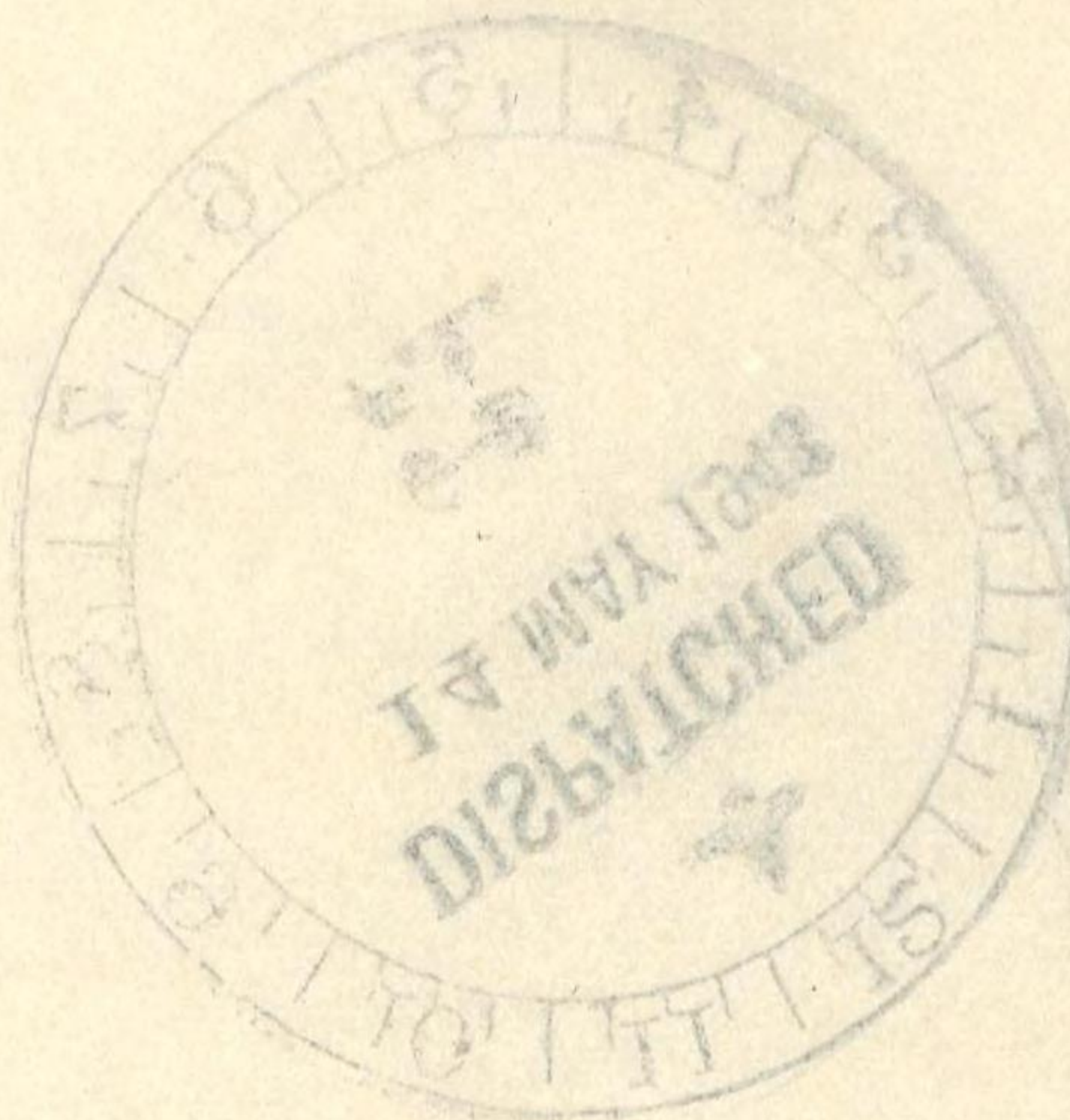
13601

G-2 Admin

*[Handwritten initials]*

FL/DLW/JMS/ld

*[Handwritten signature]*  
**FILE**



98  
123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

PL/DLM/JMS/Jq

Request for Withdrawal of  
Occupational Currency for Month of June

14 May 1948

G-1

G-2

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

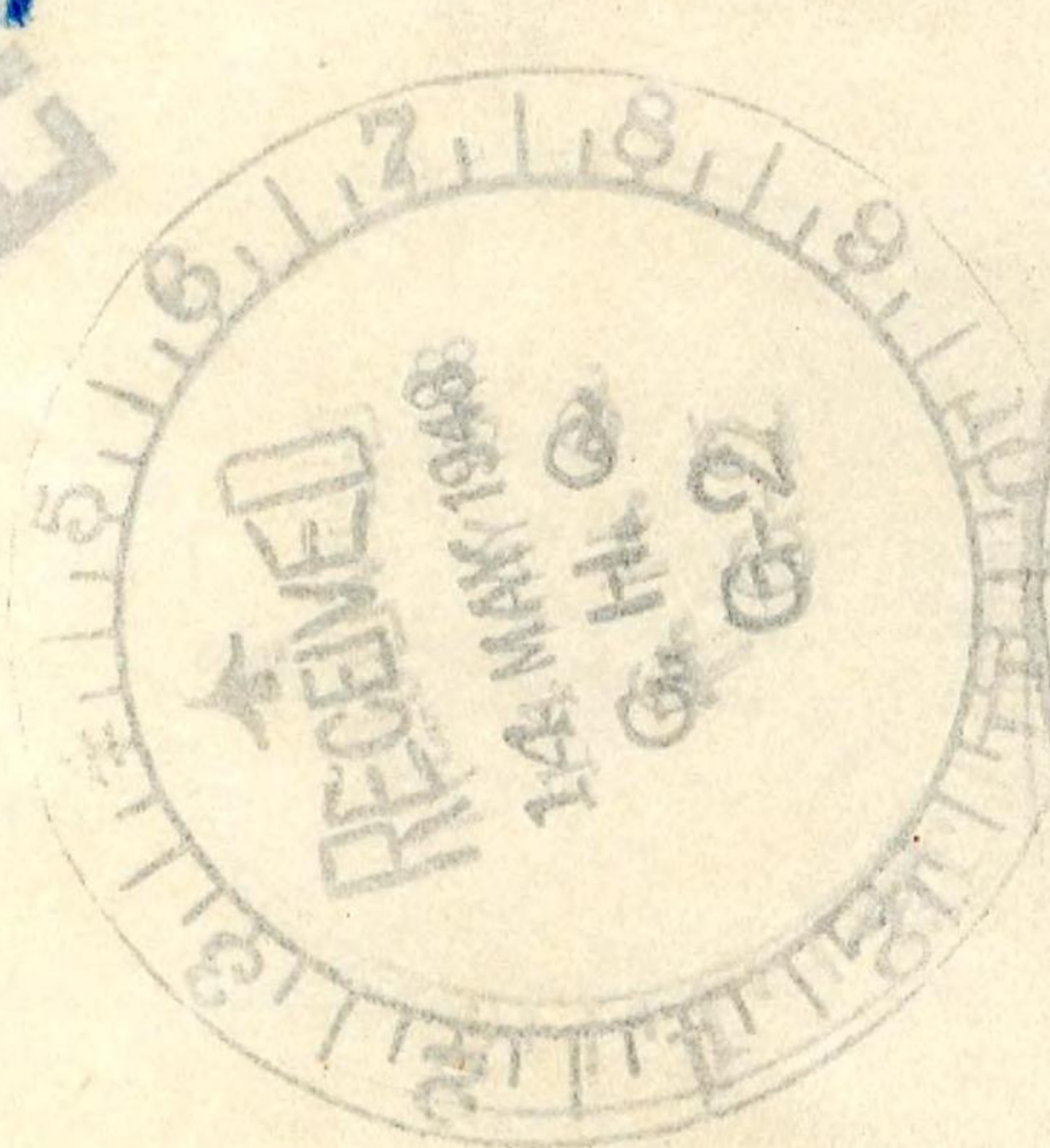
1 Incl:  
Soviet Trans. #2107,  
12 May 48.

----- D.L.W. -----

13201

G-S Aqwin

PL/DLM/JMS/Jq



88  
153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI

JGA

1級

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I affirm"

Acting Member, Allied Council  
for Japan from the USSR

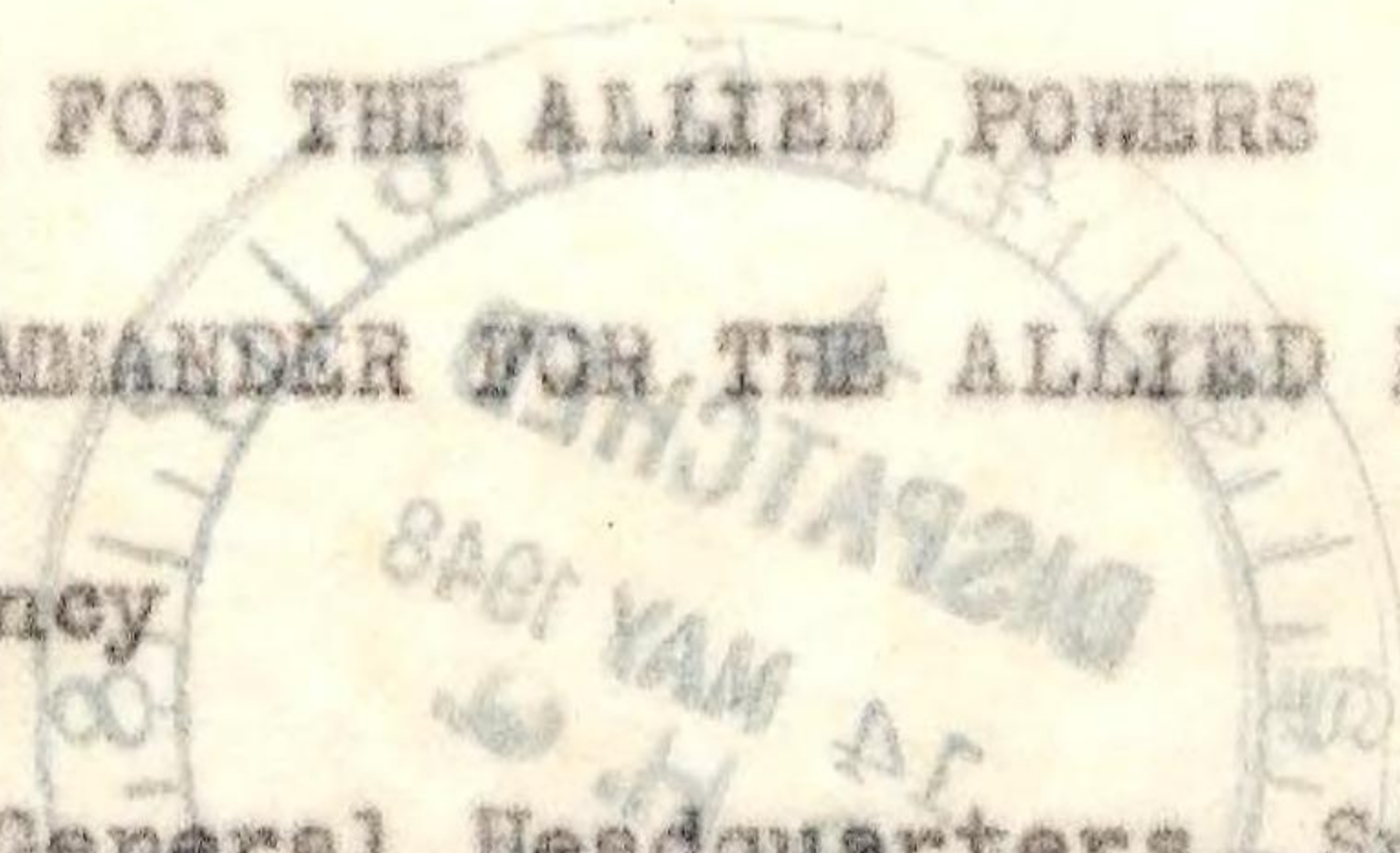
/s/ Kislenko  
/t/ Kislenko

12 May 1948

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: FINANCE OFFICER, SUPREME COMMANDER FOR THE ALLIED POWERS

SUBJECT: Military Occupational Currency



1. In compliance with memorandum General Headquarters, Supreme Commander for the Allied Powers of 10 January 1948, AG 40, the sum of occupational currency, in cash, required for 190 persons, personnel of the organization of Member, Allied Council for Japan from USSR and Soviet Section, International Military Tribunal in Tokyo, for the month of June 1948, amounts to 2,500 (two thousand five hundred) American dollars. The above indicated sum is required for: purchase of postal stamps, purchase of tickets in American moving picture theaters and for official travel expenses in the territory of Japan, in payment for food and lodging.

2. The received dollars will be used by persons to whom they will be issued for purposes provided for in paragraph 5 of Supreme Commander for the Allied Powers memorandum AG 40, dated 10 January 1948.

3. Request that permission for release of currency in cash from our current account at the National City Bank of New York in Tokyo be given prior to 15 June 1948.

Chief, Finance Section  
Soviet Section, Allied Council  
for Japan

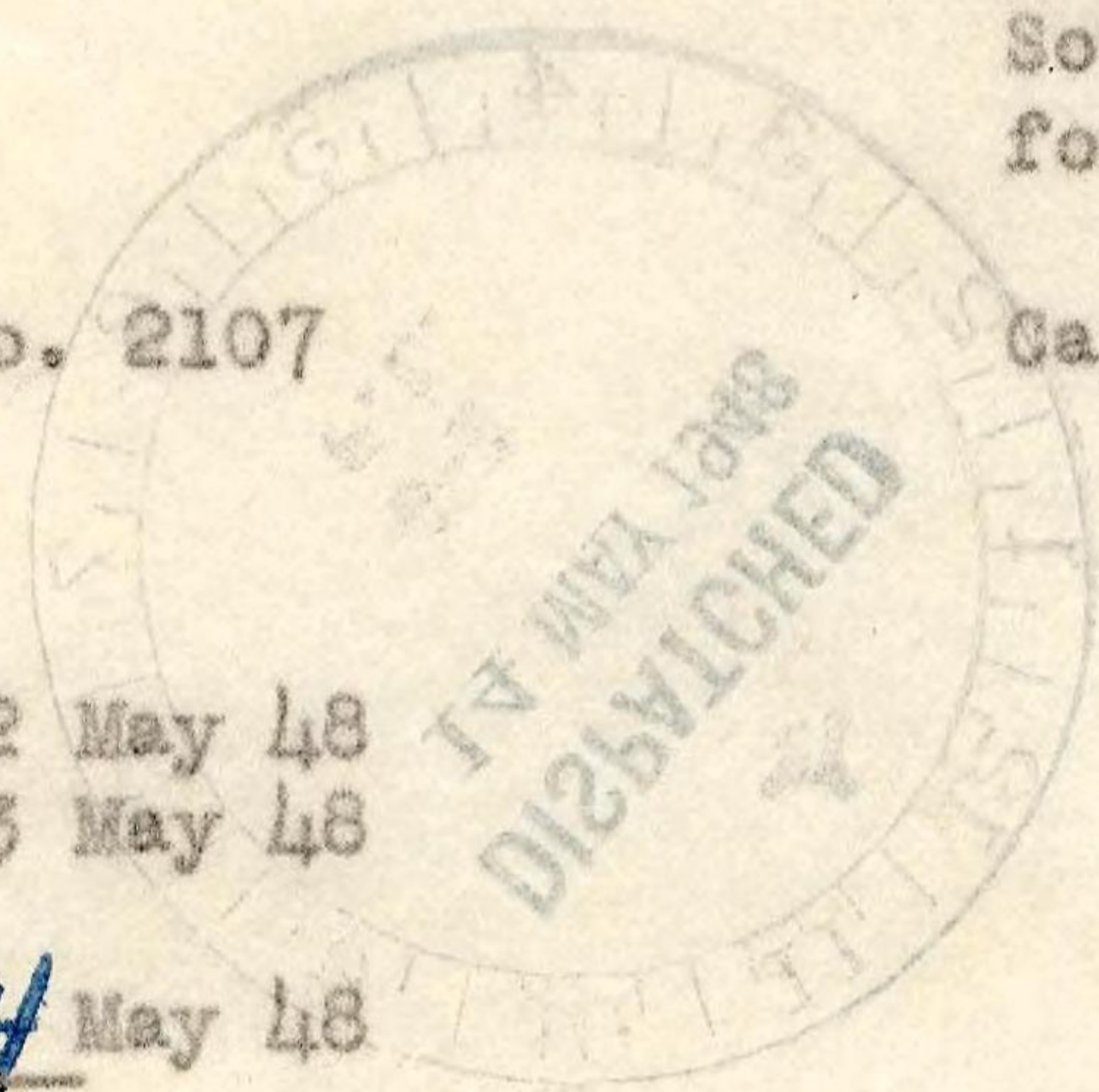
12 May 1948  
Tokyo, Japan

No. 2107

Captain /s/ Pachin  
/t/ Pachin

Rec'd 1400 hrs, 12 May 48  
Trans 1210 hrs, 13 May 48

Disp 1000 hrs, 14 May 48



TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-2, Foreign Liaison

Dist  
g-4 Action  
DS  
FD

G-2 Admin

FL/DLW/JMS/1d

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

THE UNION OF SOVIET SOCIALIST REPUBLICS  
FOR  
OFFICE OF THE MEMBER  
TOKYO  
ALLIED COUNCIL FOR JAPAN

"I affirm"

Acting Member, Allied Council  
for Japan from the USSR

Kislenko  
Kislenko

12 May 1948

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS  
ATTENTION: FINANCE OFFICER, SUPREME COMMANDER FOR THE ALLIED POWERS



SUBJECT: Military Occupational Currency  
1. In compliance with memorandum General Headquarters, Supreme Commander for the Allied Powers of 10 January 1948, for the sum of occupational currency, in cash, required for 190 persons, personnel of the organization of Member, Allied Council for Japan from USSR and Soviet Section, International Military Tribunal in Tokyo, for the month of June 1948, amounts to \$2,500 (two thousand five hundred) American dollars. The above indicated sum is required for: purchase of postal stamps, purchase of tickets in American moving picture theaters and for official travel expenses in the territory of Japan, in payment for food and lodging.

2. The received dollars will be used by persons to whom they will be issued for purposes provided for in paragraph 2 of Supreme Commander for the Allied Powers memorandum AG 10, dated 10 January 1948.

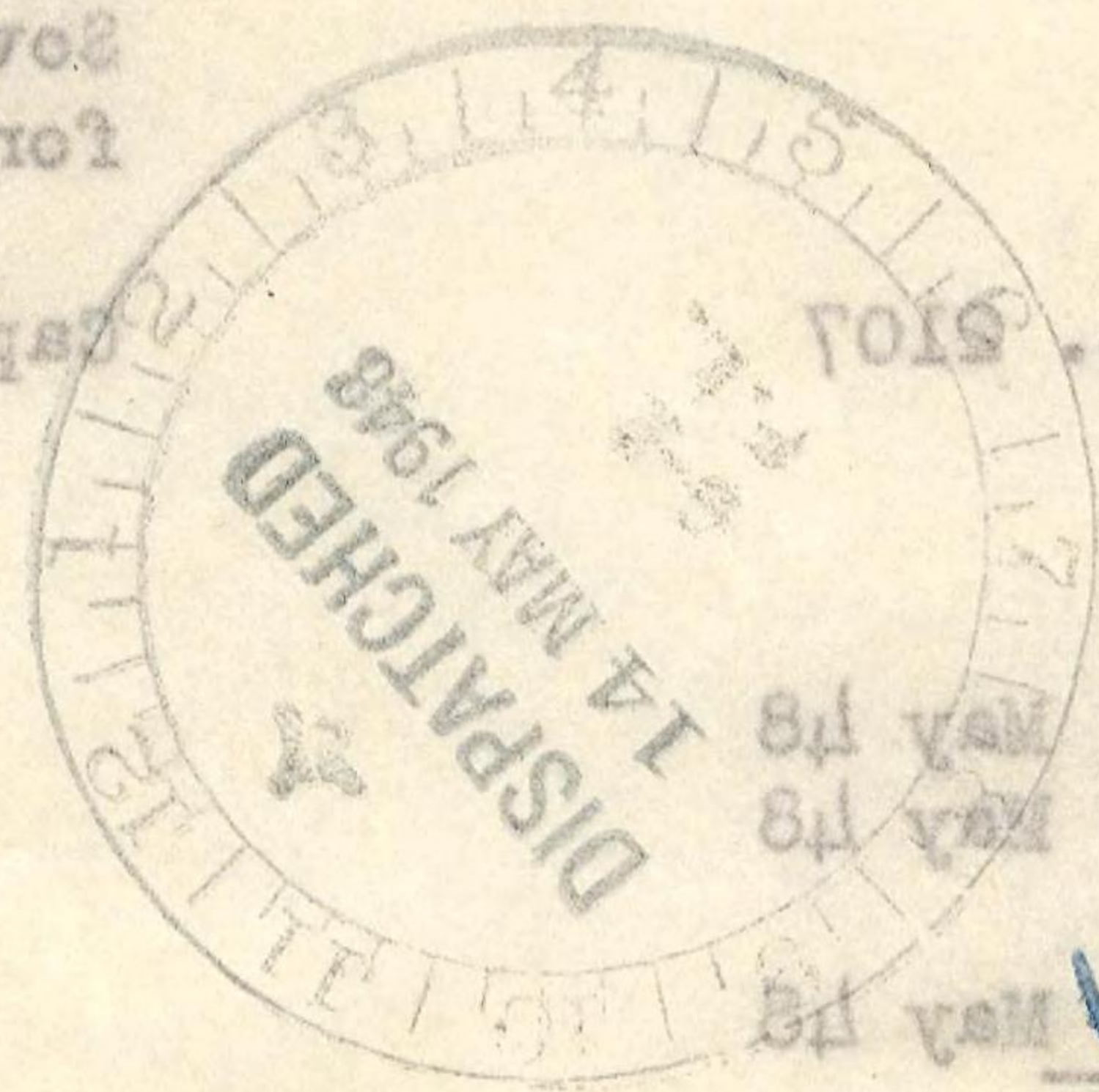
3. Request that permission for release of currency in cash from our current account at the National City Bank of New York in Tokyo be given prior to 15 June 1948.

Chief, Finance Section  
Soviet Section, Allied Council  
for Japan

Pashin  
Pashin

Captain

12 May 1948  
Tokyo, Japan



Rec'd 1400 hrs. 12 May 48  
Trans 1210 hrs. 13 May 48

Disp 1000 hrs. 14 May 48

TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-S Foreign Liaison

FD  
D2  
p-4  
Action

G-S Admin

ET\DTM\JMS\J9

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

SEKISUI JUSHI

JGA

1級

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

FL/DLW/wme

Request for Military Payment Certificates  
for the Month of June 1948

G-2

G-4  
Attn: Lt. Col. Rude

12 May 1948

- Attached is letter from Italian Mission forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

- Incl:  
Ltr frm Italian Mission dt'd  
10 May 48, No. 338/166, subj  
as above.

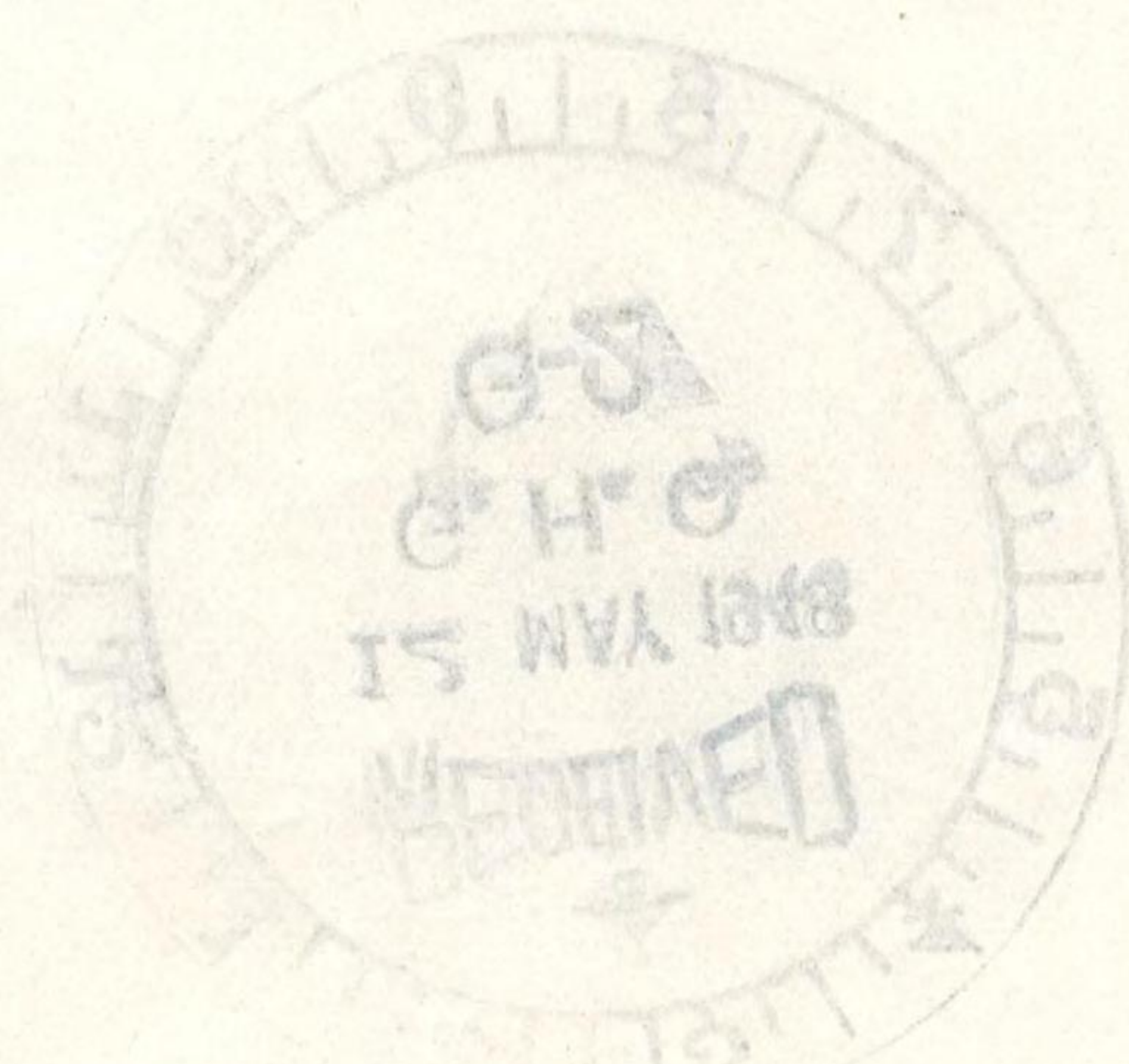
-----D.L.W.-----

13377

G-2 Admin

*[Handwritten initials]*

FL/DLW/wme



FILE

*[Handwritten signature]*

(96)

1231

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority NND 795006

By TW NARA Date 29 Nov 71

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

Request for Military Payment Certificates  
for the Month of June 1948

12 May 1948

Attn: Lt. Col. Rude

O-2

Attached is letter from Italian Mission forwarded as a matter  
pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl:  
Ltr from Italian Mission dtd  
10 May 48, No. 338/48, subj  
as above.

133111

G-5 Vqwrjn

*[Handwritten signature]*

LT/DLM/wms

DISPATCHED  
12 MAY 1948

RECEIVED  
12 MAY 1948  
G.H.G.  
G-2

DISPATCHED  
12 MAY 1948  
G.H.G.  
G-2

133

DECLASSIFIED

Authority

NND 795086

By TW

NARA Date 29 NOV 71

RAPPRESENTANZA D'ITALIA  
IN GIAPPONE

N° 338/166

MEMORANDUM

FROM: the ITALIAN DIPLOMATIC MISSION

TO: G-2, GENERAL LIAISON, GHQ, SCAP

A request is herewith made for MPO 1,000  
(onethousand) representing the expenses likely  
to be incurred by the Mission and its personal  
during the month of June 1948.

Tokyo, May 10 1948 *RW*

DECLASSIFIED

Authority

NND 795006

By TW

NARA Date 29 Nov 01

RAPPRESENTANZA D'ITALIA  
IN GIAPPONE

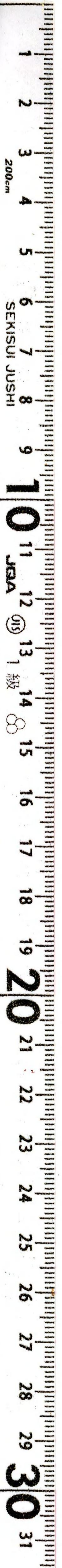
№ 338408

MEMORANDUM

TO: THE ITALIAN REPRESENTATIVE

A request is forwarded to you for the  
(attachment) regarding the request  
to be forwarded by the Minister and the period  
during the month of June 1948.

Page No. 10





DECLASSIFIED

Authority NND 795086  
By TW NARA Date 29 Nov 71

12204

FL/DLW/GS/1d

Request for Conversion of  
Military Payment Certificates

G-2

G-1

30 April 1948

1

The attached letter from the Chinese Mission is forwarded as a matter  
pertaining to your section.

For the Assistant Chief of Staff, G-2:

- 1 Incl:
- Ltr Chinese Mission,
- Ref No. FA/3, 28 Apr 48,
- w/incl.

-----D.L.W.-----

G-2 Admin

*JWS*

FL/DLW/GS/1d

*REP*  
**FILE**



(91)

1231

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
1級

DECLASSIFIED

Authority NND 795006  
By TW NARA Date 29 Nov 71

75504

FL\DTM\G2\19

Request for Conversion of  
Military Payment Certificates

30 April 1948

G-1

G-2

The attached letter from the Chinese Mission is forwarded as a matter  
pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Ltr Chinese Mission,  
Ref No. FA\3, 28 Apr 48,  
w/incl.

-D.L.W.-

G-5 Vqmju

FILE

DISPATCHED  
30 APR 1948

153  
19

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority

NND 795086

By TW

NARA Date 29 Nov 71

C O P Y

CHINESE MISSION IN JAPAN  
TOKYO

28 April 1948

Ref. No. FA/3

TO : GHQ, SCAP

THROUGH: Foreign Liaison, G-2

SUBJECT: Request for conversion of \$33.25 in Military Payment Certificates (Series 471)

1. Attention of GHQ is kindly invited to the fact that Mr. JEN Tsung-chi, Secretary of the Legal Affairs Office, Chinese Mission, was absent from Tokyo from March 8th to April 17th, 1948, on official duty to sit as the Chinese representative on the provost courts in the BCOF area. He brought with him fifty dollars (\$50.00) in Military Payment Certificates (Series 471) to pay for his meals and other sundry expenses during his stay there. His travel order and railway tickets are enclosed herewith for GHQ's reference and record.

2. When the old Military Payment Certificates were converted on March 22, 1948, Mr. JEN was in Yamaguchi. The Commanding Officer of the Yamaguchi Military Government Team informed him that the old Military Payment Certificates in his possession should be converted in Tokyo and not in Yamaguchi.

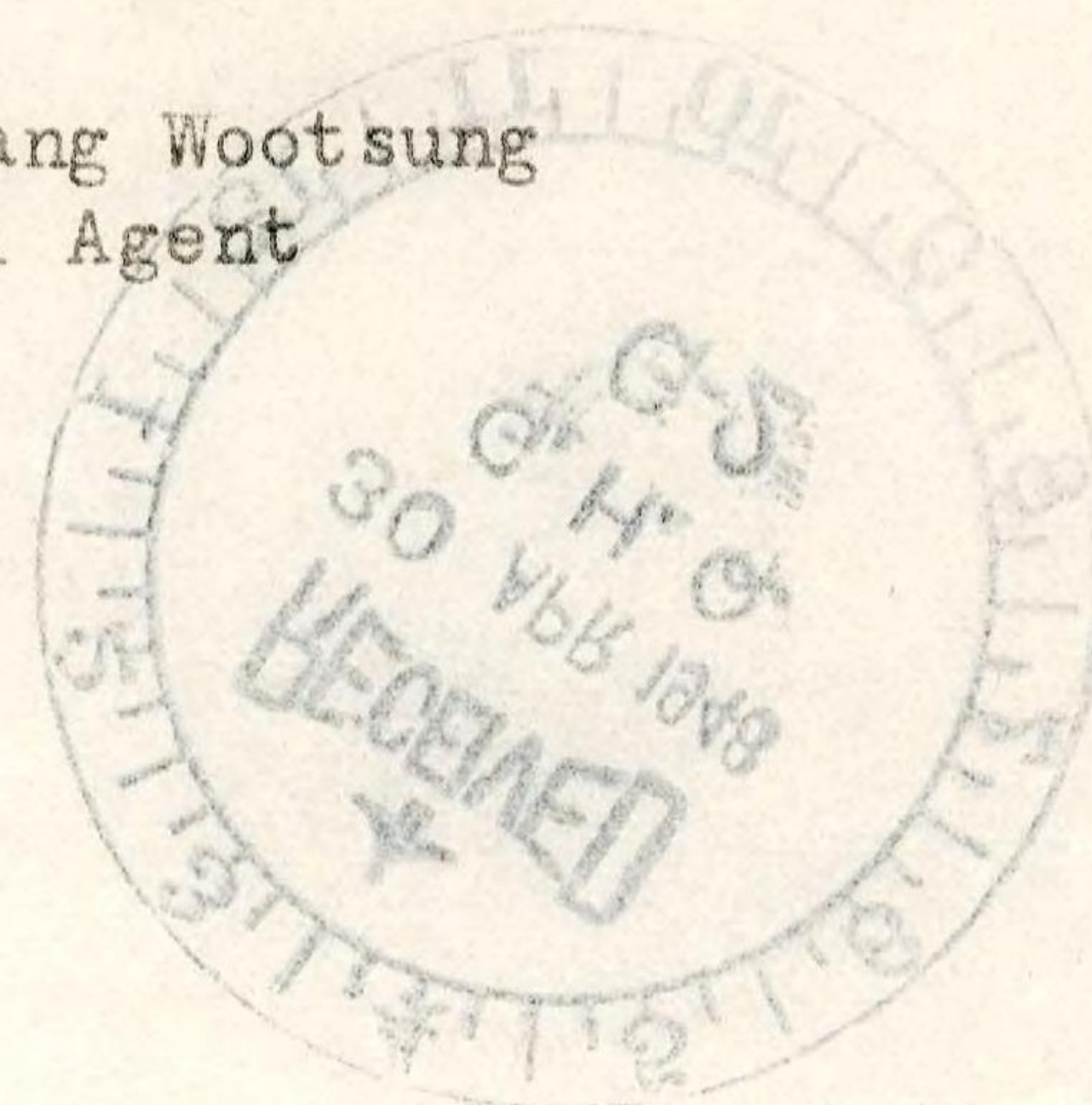
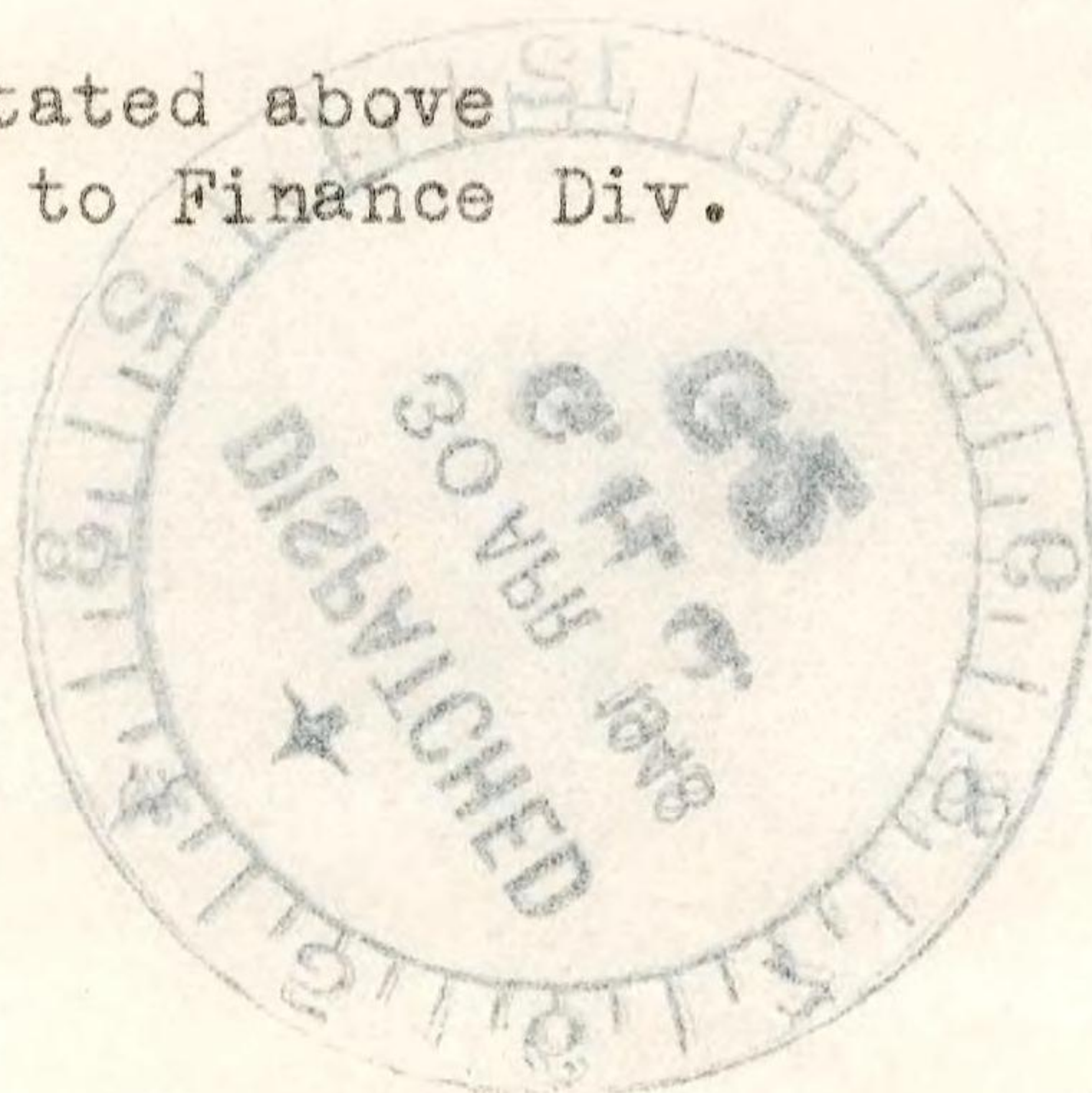
3. As Mr. JEN was absent from Tokyo on official duty and could not come back, he requested the undersigned as the Mission's Fiscal Agent to make arrangements with Major E. B. Daniels of G-2, General Liaison Section and Lt. Col. D. A. Stevens, Chief of the 240 Finance Office in Tokyo, to have the amount of thirty-three dollars and twenty-five cents (\$33.25) in Military Payment Certificates (Series 471) which was the balance in Mr. JEN's possession, converted at a later date upon his return to Tokyo.

4. GHQ's favourable consideration of the above request and early authorization for the conversion of the afore-mentioned \$33.25 in Military Payment Certificates (Series 471) into new Certificates (Series 472) will be deeply appreciated.

FOR CHIEF OF THE MISSION:

/s/ Chang Wootsung  
Fiscal Agent

Enclosure: as stated above  
Copy to Finance Div.



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA

C O P Y

CHINESE MISSION IN JAPAN  
TOKYO

28 April 1948

Ref. No. FA 3

TO : GHQ, SCAP

THROUGH : Foreign Liaison, G-2

SUBJECT : Request for conversion of \$33.25 in Military Payment Certificates (Series 471)

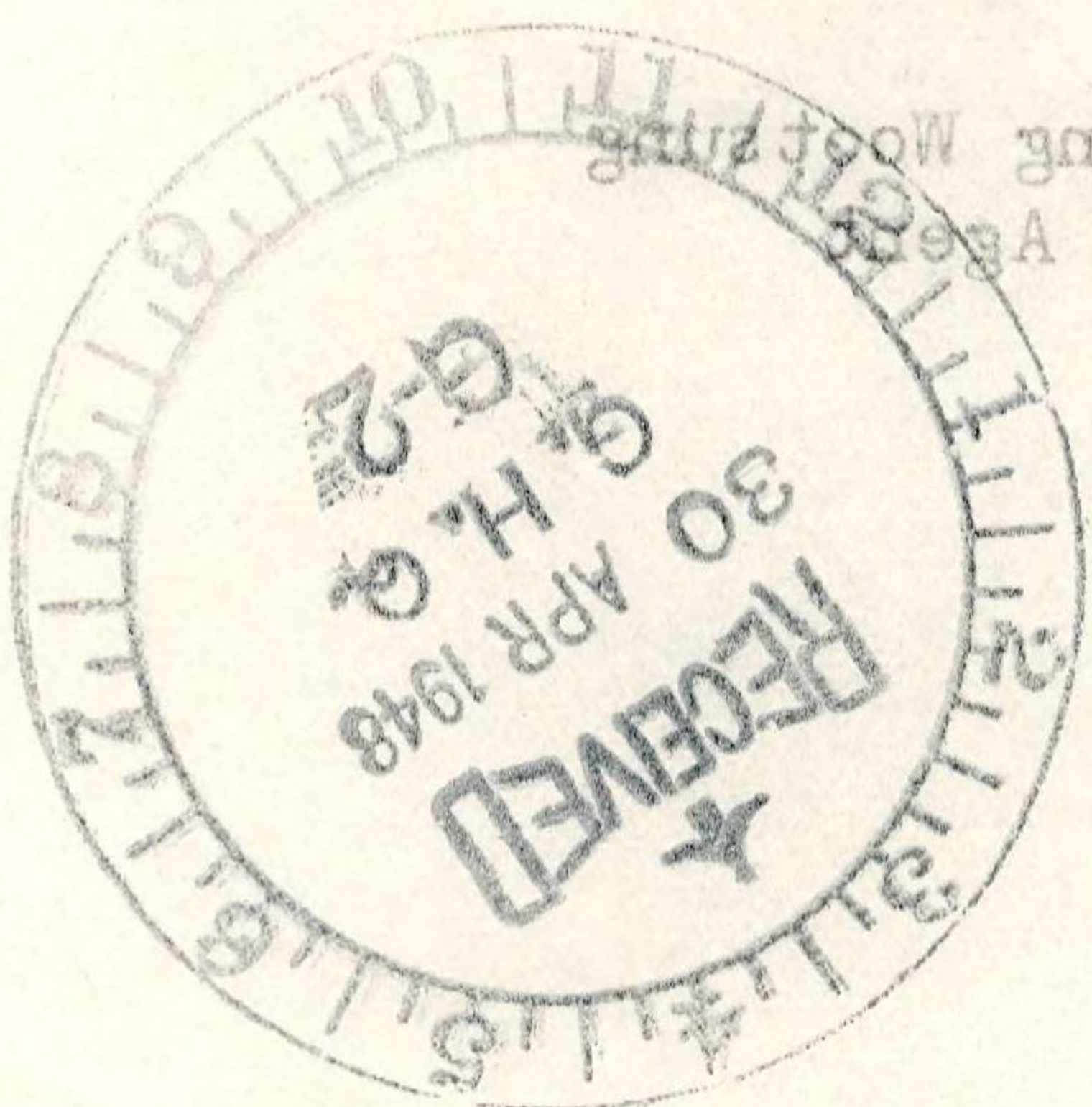
1. Attention of GHQ is kindly invited to the fact that Mr. JEN Tsung-chi, Secretary of the Legal Affairs Office, Chinese Mission, was absent from Tokyo from March 8th to April 17th, 1948, on official duty to sit as the Chinese representative on the provost courts in the BOF area. He brought with him fifty dollars (\$50.00) in Military Payment Certificates (Series 471) to pay for his meals and other sundry expenses during his stay there. His travel order and railway tickets are enclosed herewith for GHQ's reference and record.

2. When the old Military Payment Certificates were converted on March 22, 1948, Mr. JEN was in Yamaguchi. The Commanding Officer of the Yamaguchi Military Government Team informed him that the old Military Payment Certificates in his possession should be converted in Tokyo and not in Yamaguchi.

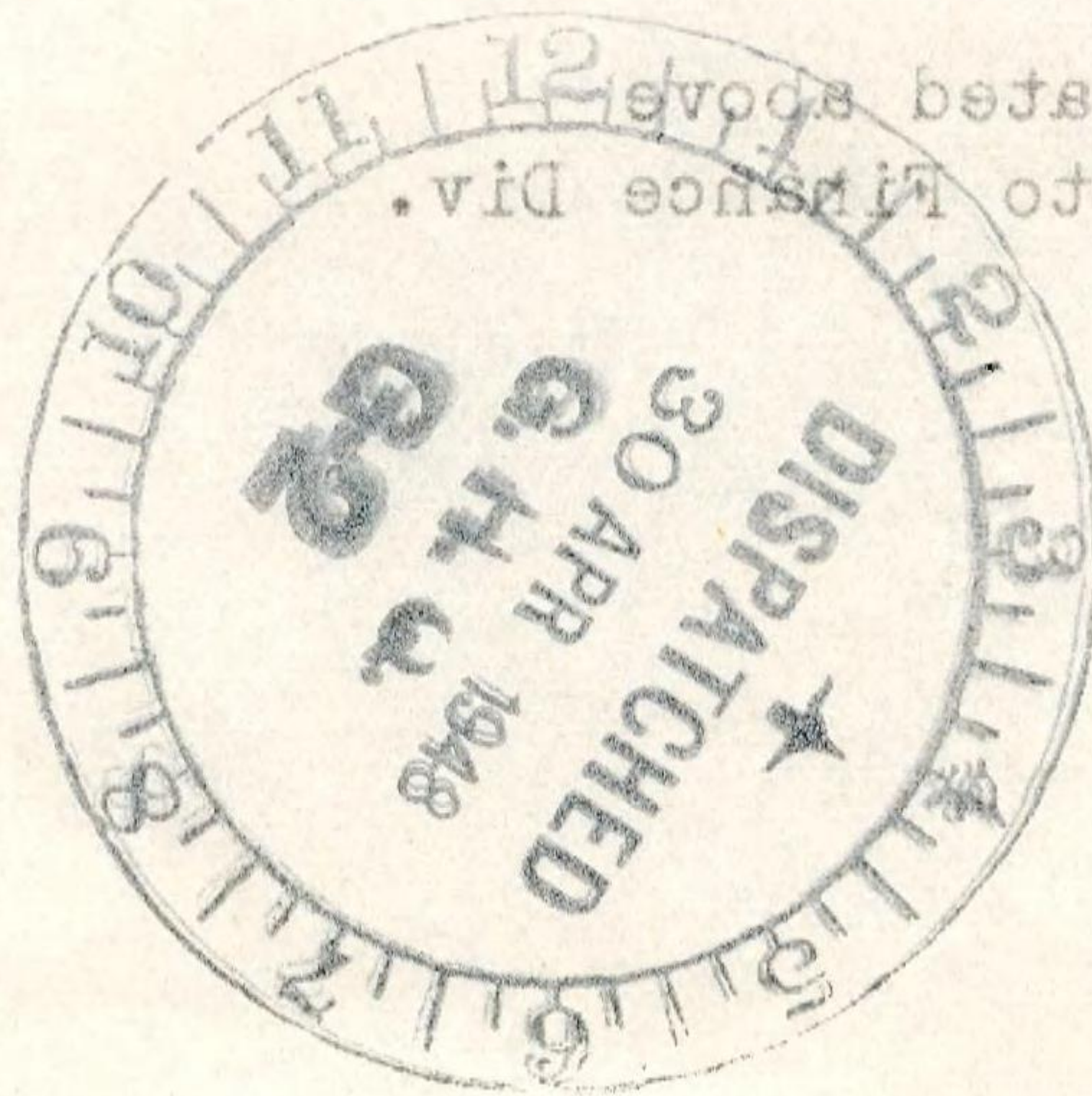
3. As Mr. JEN was absent from Tokyo on official duty and could not come back, he requested the undersigned as the Mission's Fiscal Agent to make arrangements with Major E. B. Daniels of G-2, General Liaison Section and Lt. Col. D. A. Stevens, Chief of the 240 Finance Office in Tokyo, to have the amount of thirty-three dollars and twenty-five cents (\$33.25) in Military Payment Certificates (Series 471) which was the balance in Mr. JEN's possession, converted at a later date upon his return to Tokyo.

4. GHQ's favorable consideration of the above request and early authorization for the conversion of the above-mentioned \$33.25 in Military Payment Certificates (Series 471) into new Certificates (Series 472) will be deeply appreciated.

FOR CHIEF OF THE MISSION:



/s/ Chang Woofung  
Fiscal Agent



Enclosure: as stated above  
Copy to Finance Div.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA

DECLASSIFIED

Authority NND 795086  
By TW NARA Date 29 Nov 71

FL/DLW/GS/1d

Request for Authorization for Withdrawal of Funds

G-2

G-4

30 April 1948

Attn: Lt Col Rude

1 The attached memorandum from the Portuguese Diplomatic Agency is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Memo Portuguese Dip. Agency,  
Ref No. 17, Proc. 13, 27 Apr 48.

-----D.L.W.-----

12201

G-2 Admin

*Handwritten initials*

FL/DLW/GS/1d

FILE

*Handwritten initials*



(90)

1237

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
19  
1級

DECLASSIFIED

Authority NND 795086  
By TW NARA Date 29 Nov 71

Request for Authorization for Withdrawal of Funds  
PL/DLM/GS/19

30 April 1948

Attn: Lt Col Rude  
G-4

G-2

The attached memorandum from the Portuguese Diplomatic Agency is forwarded as a matter pertaining to your section.  
For the Assistant Chief of Staff, G-2:

75501

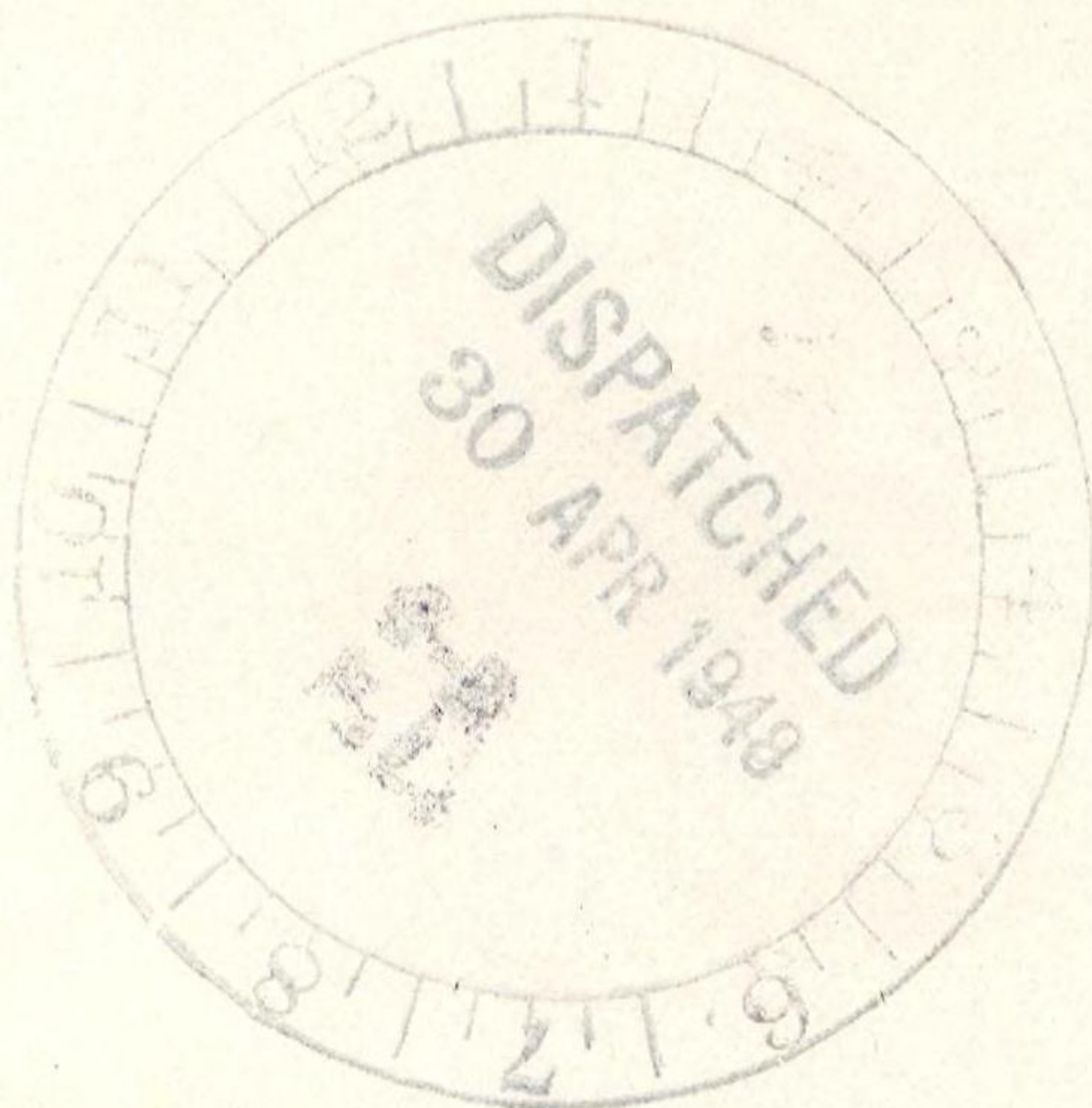
1 Incl:  
Memo Portuguese Dip. Agency,  
Ref No. 17, Proc. 15, 27 Apr 48.

-D.L.W.-

G-2 Acquint

PL/DLM/GS/19

FILE



153  
90

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

級

DECLASSIFIED

Authority

NND 795086

By TW

NARA Date 29 Nov 71

C O P Y

LEGACAO DE PORTUGAL  
TOKYO

Tokyo, 27 de Abril de 1948

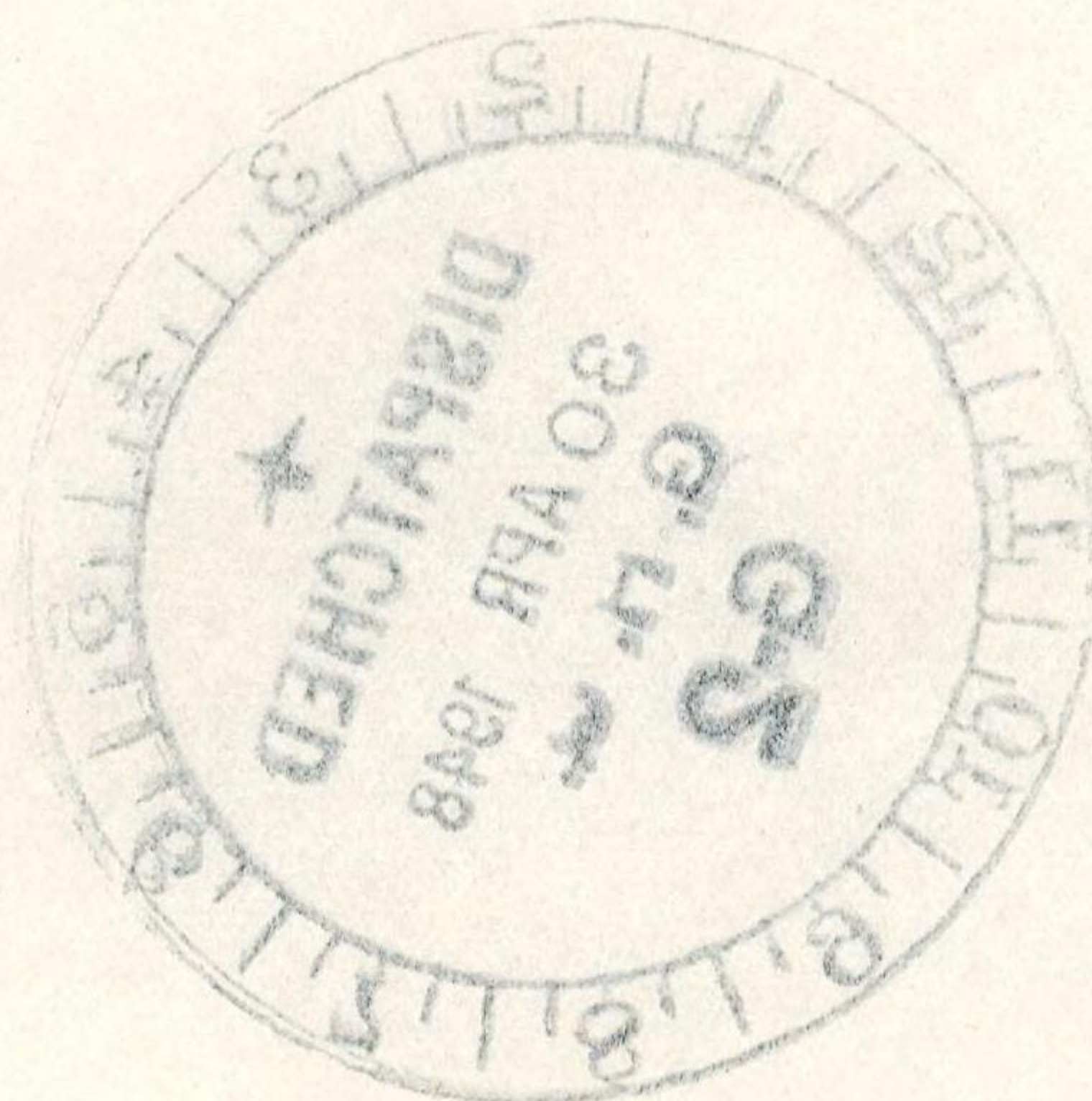
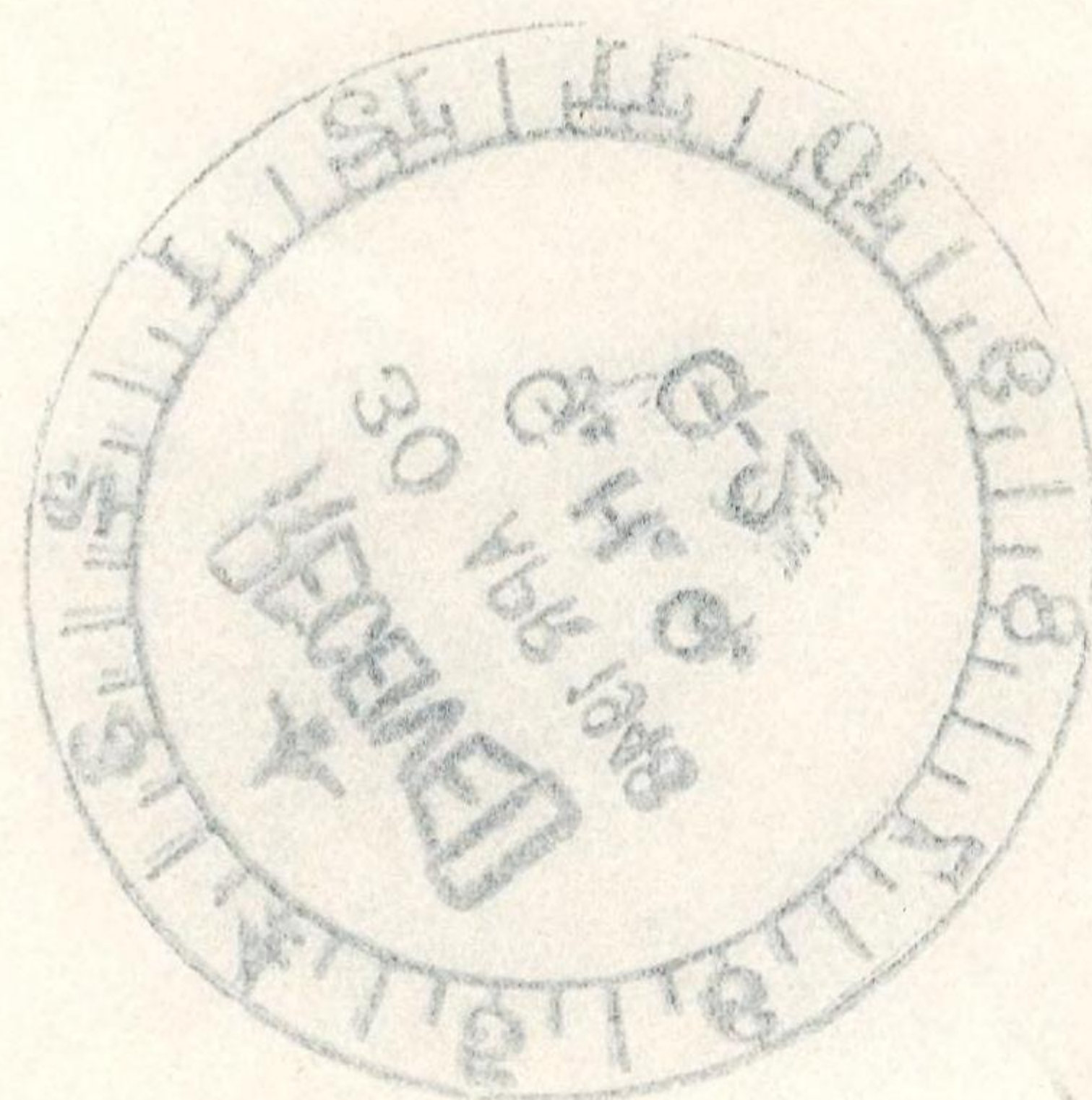
No. 17  
Proc. 13

MEMORANDUM

Reference is made to General Headquarters' memorandum AG(400 6 Mar 48)GD, subject: "Reimbursement for supplies and services from United States Military sources".

2. Authorisation is requested by the Portuguese Diplomatic Agency to withdraw from its established dollar account the sum of \$400.00 in United States Military Payment Certificates to meet the needs of the Agency for the month of May 1948.

Tokyo, April 27th, 1948



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
①②

DECLASSIFIED

Authority NND 795086  
By TW NARA Date 29 Nov 71

C O P Y

LEGACAO DE PORTUGAL  
TOKYO

Tokyo, 27 de Abril de 1948

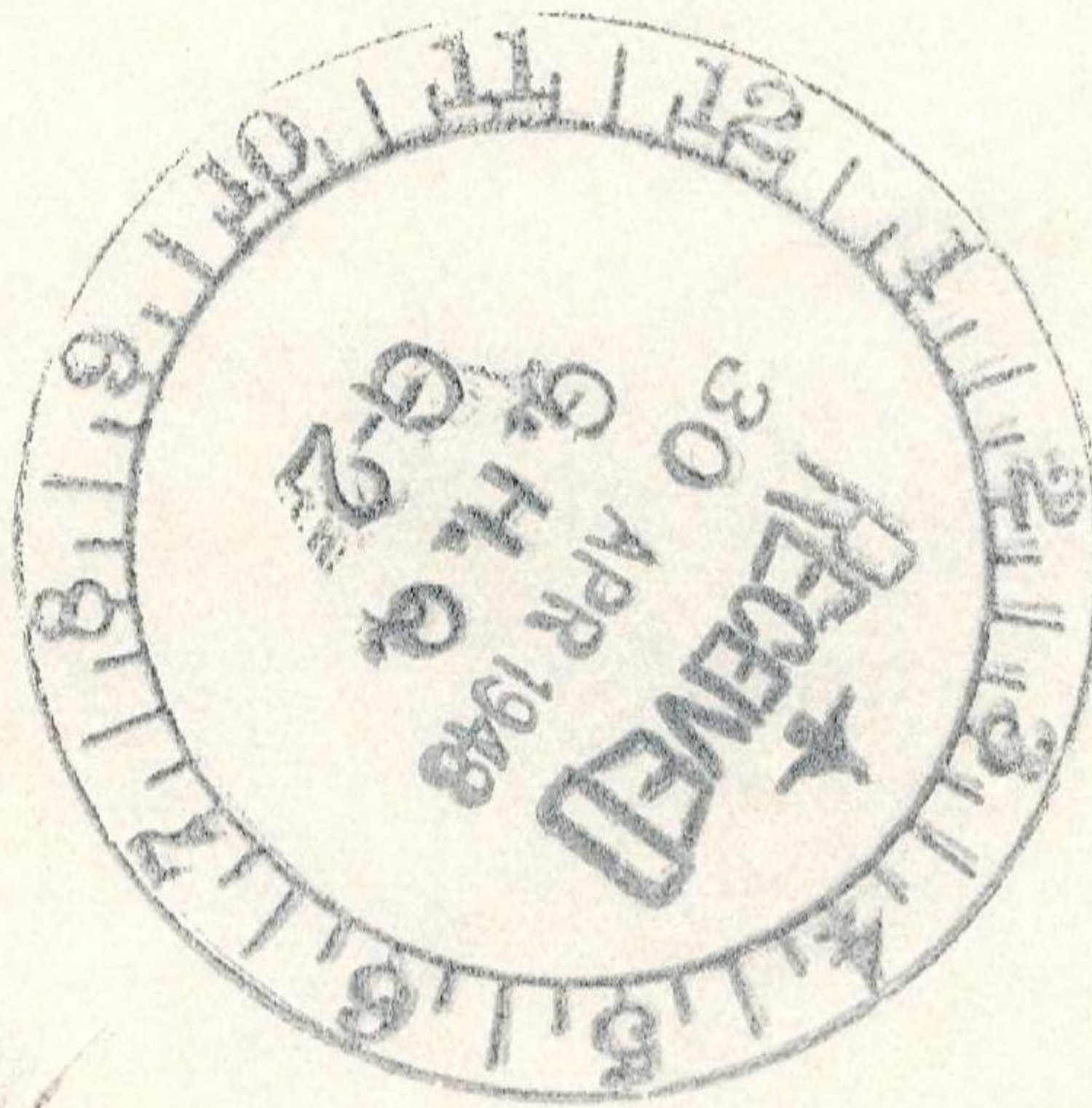
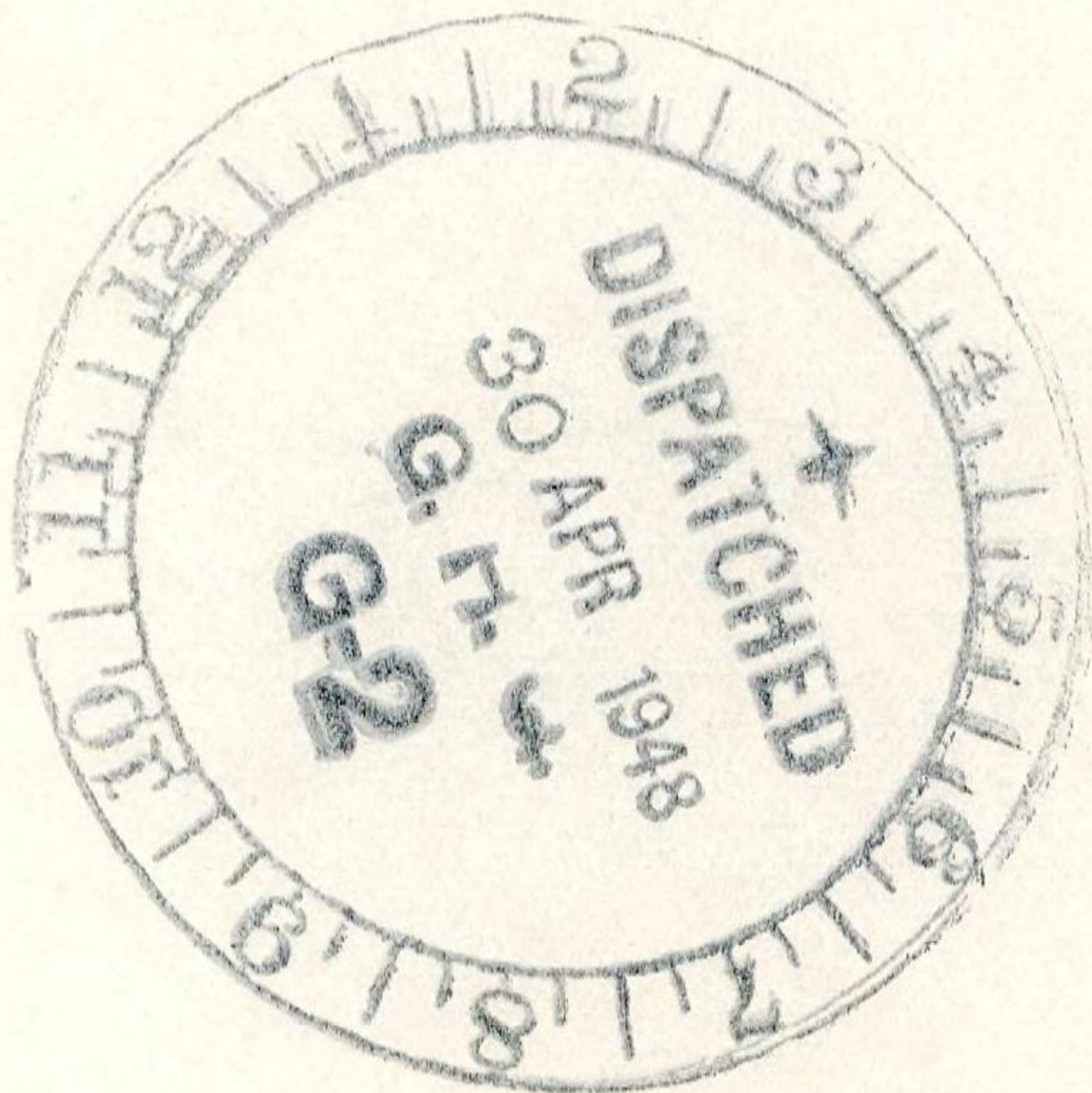
No. 17  
Proc. 13

M E M O R A N D U M

Reference is made to General Headquarters' memorandum AG(400 & Mar 48)GD, subject: "Reimbursement for supplies and services from United States Military sources".

2. Authorization is requested by the Portuguese Diplomatic Agency to withdraw from its established dollar account the sum of \$100.00 in United States Military Payment Certificates to meet the needs of the Agency for the month of May 1948.

Tokyo, April 27th, 1948



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA



DECLASSIFIED

Authority NND 795086  
By TW NARA Date 29 Nov 71

13531

FL/DLW/GS/1d

Payments Arrangements for Trade between  
Japan and the Sterling Area: Interim Agreement

G-2

ESS

13 May 1948

1 The attached letter from the United Kingdom Liaison Mission is forwarded as matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Inol:  
Ltr UKLM, Ref EA 220/451/48,  
13 May 48.

-----D.L.W.-----



G-2 Admin

*Handwritten initials*



*FILE*

FL/DLW/GS/1d

89

1231

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

DECLASSIFIED

Authority NND 795006  
By TW NARA Date 29 Nov 71

13237

PL/DLM/GS/19

Payments Arrangements for Trade between  
Japan and the Sterling Area: Interim Agreement

13 May 1948

ESS

G-2

The attached letter from the United Kingdom Liaison Mission is forwarded as  
matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Ltr UKLM, Ref SA 220/151/48,  
13 May 48.

-D.L.W.-



G-5 Aquino

PL/DLM/GS/19



98

153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

United Kingdom Liaison Mission  
in Japan,  
British Embassy,  
Tokyo.

Ref. No: BA 220/451/48

15th May, 1948.

TO: General Headquarters,  
Supreme Commander for the Allied Powers,  
(Attention: Economic and Scientific Section,  
Through: G-2 Foreign Liaison)

SUBJECT: Payments arrangements for trade between Japan and the  
Sterling Area: Interim Agreement.

1. Reference is made to the fifth paragraph of your  
Headquarters' memorandum AG 003(14 Nov 47)ESS/PT.

2. Having regard to the fact that the negotiations  
which are currently being conducted between this Mission and  
your Headquarters for final agreement on the arrangements for  
the financing of trade between Japan and the sterling area  
have not yet been concluded, it is the suggestion of this  
Mission that the terms of the interim arrangement should con-  
tinue in effect until May 31st, 1948.

3. It is very much hoped that it will prove possible  
by that date to bring to a conclusion the negotiations  
referred to in the preceding paragraph, which are already in  
an advanced stage.

H.H. THOMAS  
Financial Adviser  
(For the Head of Mission)



United States Liaison Mission  
in Japan  
Ritssho Embassy,  
Tokyo.

1700 Nov, 1948.

Ref. No. 100-25148

General Headquarters,  
War Relocation Authority for the Allied Powers,  
(Attention: Economic and Scientific Section,  
Through G-4 Foreign Liaison)

RE: Request for information for trade between Japan and the  
States during war labor agreement.

1. Reference is made to the first paragraph of your  
letterhead memorandum (LHM) of 10/27/48.

2. During period in the past that the agreement  
which was currently being considered between this Mission and  
your Headquarters for final agreement on the agreement on  
the financing of trade between Japan and the States was  
not yet concluded, it is the intention of this  
Mission that the issue of the labor agreement should not  
be discussed until after that time.

3. It is very much hoped that it will prove possible  
by this time to bring to a conclusion the negotiations  
concerning the labor agreement, which are being held  
in a separate office.

Very truly yours,  
Richard L. Bissell  
(for the Head of Mission)



DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 71

FL/DLW/JMS/1d

USSR Request for Yen Funding for June 1948

G-2

ESS

14 May 1948

1

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

- 1 Incl:
  - Soviet Trans. #2108,
  - 12 May 48.

-----D.L.W.-----

13600

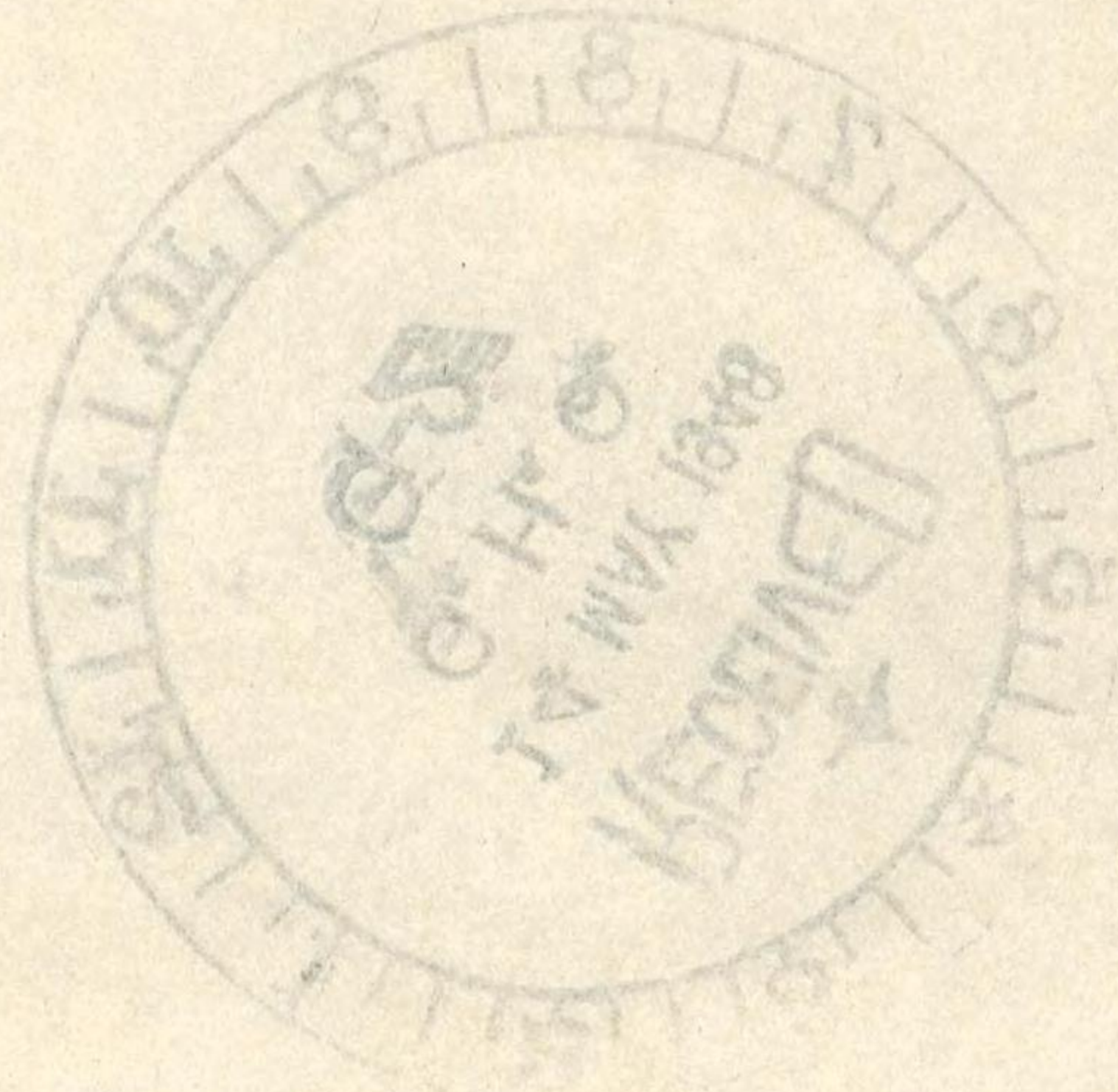
G-2 Admin

*Handwritten initials*

*Handwritten initials*

FILE

FL/DLW/JMS/1d



70

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

DECLASSIFIED

Authority NND 795086

By TW NARA Date 29 Nov 11

PL/DLM/JMS/J9

USSR Request for Yen Funding for June 1948

14 May 1948

ESS

G-2

Forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl:

Soviet Trans. #2108.  
12 May 48.

-D.L.W.-

13800

G-2 Admin

*MWB*

PL/DLM/JMS/J9



(17)

153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

級

ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I affirm"

Acting Member, Allied Council  
for Japan from USSR

Major General /s/ Kislenko  
/t/ Kislenko

11 May 1948

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: Finance Officer, Supreme Commander for the Allied Powers

SUBJECT: Japanese Currency

1. The sum of monetary funds required for the month June 1948 amounts to 4,750,000 (four million seven hundred fifty thousand) Japanese yen for 190 persons at the rate of 25,000 yen per person per month. Request that the above indicated sum be released prior to 15 June 1948.

2. I certify that the monetary funds subject to release are being requested exclusively for occupational purposes and, when received, will be used only for normal expenses necessary for carrying out of work and for the upkeep of the Soviet Section, Allied Council for Japan and the Soviet Section, International Military Tribunal in Tokyo, and for nothing else.

Chief, Finance Section  
Soviet Section, Allied Council  
for Japan

Captain /s/ Pachin  
/t/ Pachin

11 May 1948  
Tokyo, Japan  
No. 2108

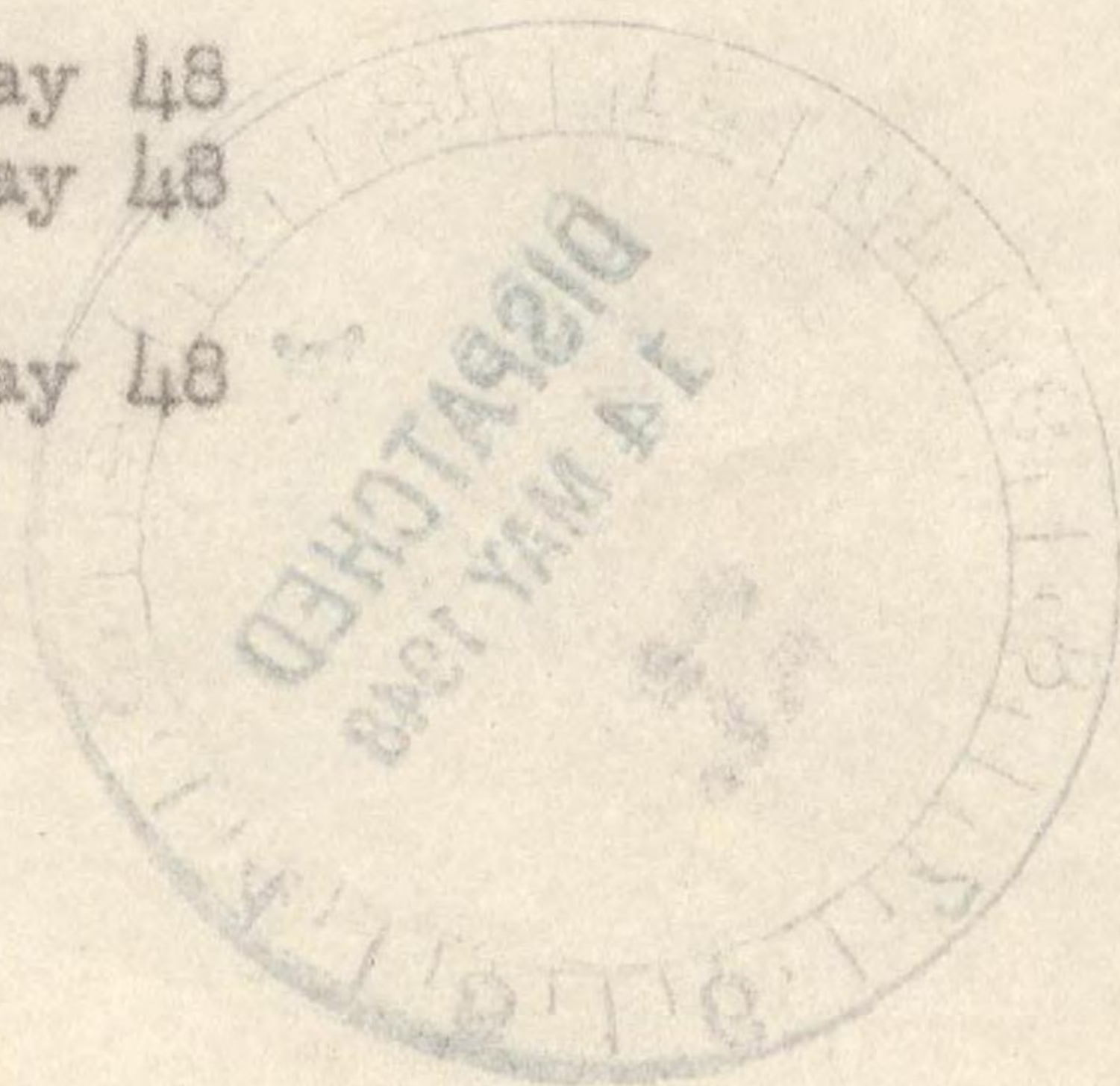
Rec'd 1400 hrs, 12 May 48  
Trans 1230 hrs, 13 May 48

Disp 1200 hrs, 14 May 48

TRANSLATED FROM RUSSIAN BY:

S. Savitsky  
G-2, Foreign Liaison

*Dist*  
*ESS-ACTION*  
*DS*



G-2 Admin

*Handwritten initials*

FL/DLW/JMS/1d

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI

THE UNION OF SOVIET SOCIALIST REPUBLICS  
FOR  
OFFICE OF THE MEMBER  
TOKYO  
ALLIED COUNCIL FOR JAPAN

"I affirm"

Acting Member, Allied Council  
for Japan from USSR  
Major General  
Kislenko /s/ Kislenko

11 May 1948

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS

ATTENTION: Finance Officer, Supreme Commander for the Allied Powers

SUBJECT: Japanese Currency

1. The sum of monetary funds required for the month June 1948 amounts to 4,750,000 (four million seven hundred fifty thousand) Japanese Yen for 190 persons at the rate of 25,000 Yen per person per month. Request that the above indicated sum be released prior to 15 June 1948.

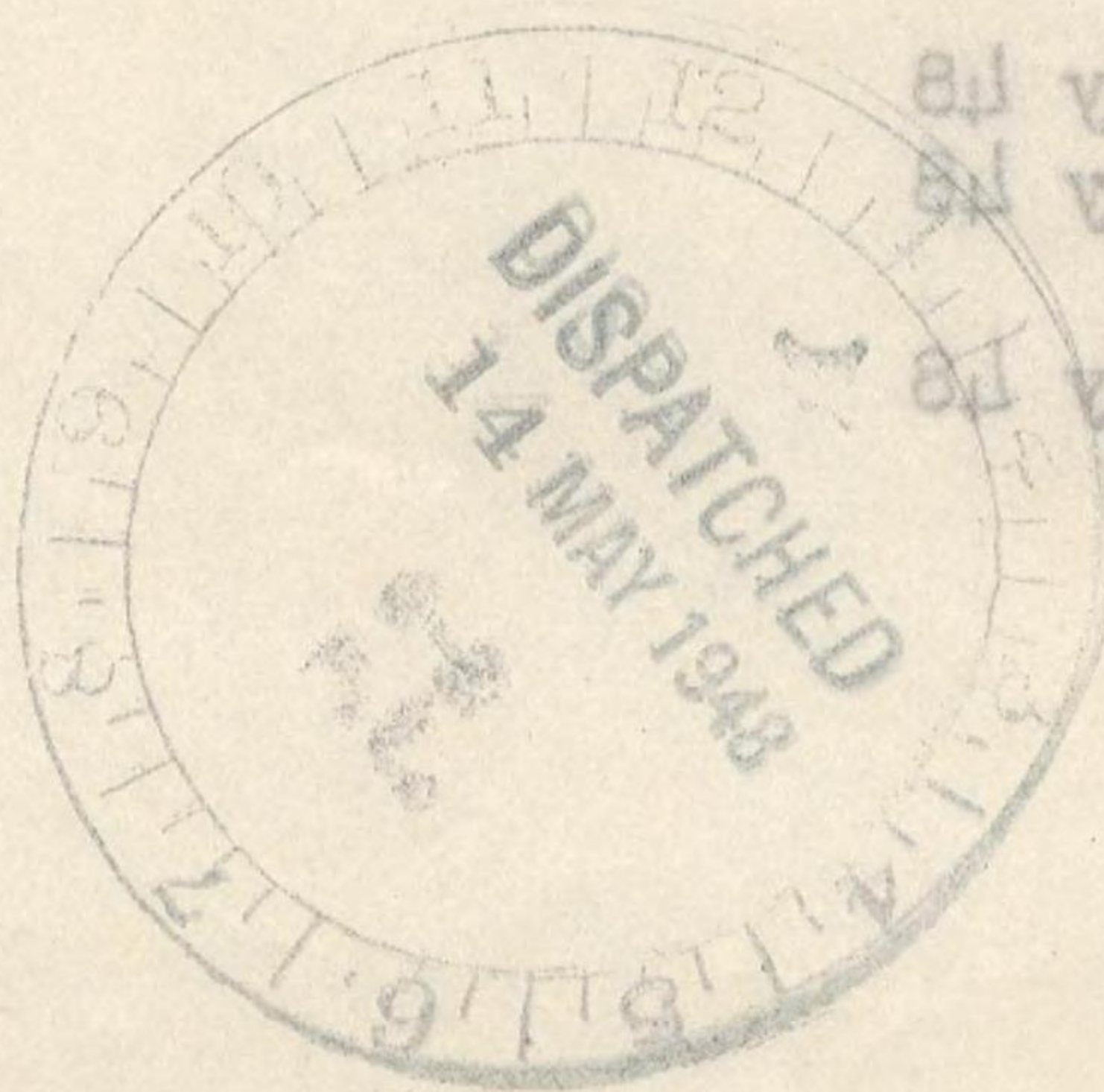
2. I certify that the monetary funds subject to release are being requested exclusively for occupational purposes and, when received, will be used only for normal expenses necessary for carrying out of work and for the upkeep of the Soviet Section, Allied Council for Japan and the Soviet Section, International Military Tribunal in Tokyo, and for nothing else.

Chief, Finance Section  
Soviet Section, Allied Council  
for Japan

Captain /s/ Pachin  
Pachin

11 May 1948  
Tokyo, Japan  
No. 2108

Rec'd 1400 hrs. 12 May 48  
Trans 1230 hrs. 12 May 48  
Disp 1500 hrs. 14 May 48



Def  
Ess-Action  
Dr

TRANSLATED FROM RUSSIAN BY:

G-2, Foreign Liaison  
S. Savitsky

G-2 Admin

FL/DLM/JMS/J9





FL/DLW/vme

Request for Conversion of Currency

G-2

G-1

8 April 1948

- 1. The attached letter from the Norwegian Diplomatic Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

- 1 Incl:  
Norwegian Dip. Mis. ltr,  
dtd 8 Apr 48, subj as  
above.

-----D.L.W.-----

09953

G-2 Admin

*[Handwritten signature]*

FL/DLW/vme

*[Handwritten signature]*



(67)

123





PL/DIM/ams

Request for Conversion of Currency

8 April 1948

G-1

G-2

The attached letter from the Norwegian Diplomatic Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl: Norwegian Dip. Mis. Ltr, dtd 8 Apr 48, subj as above.

02223

-D.L.W.-

G-2 Admin

PL/DIM/ams

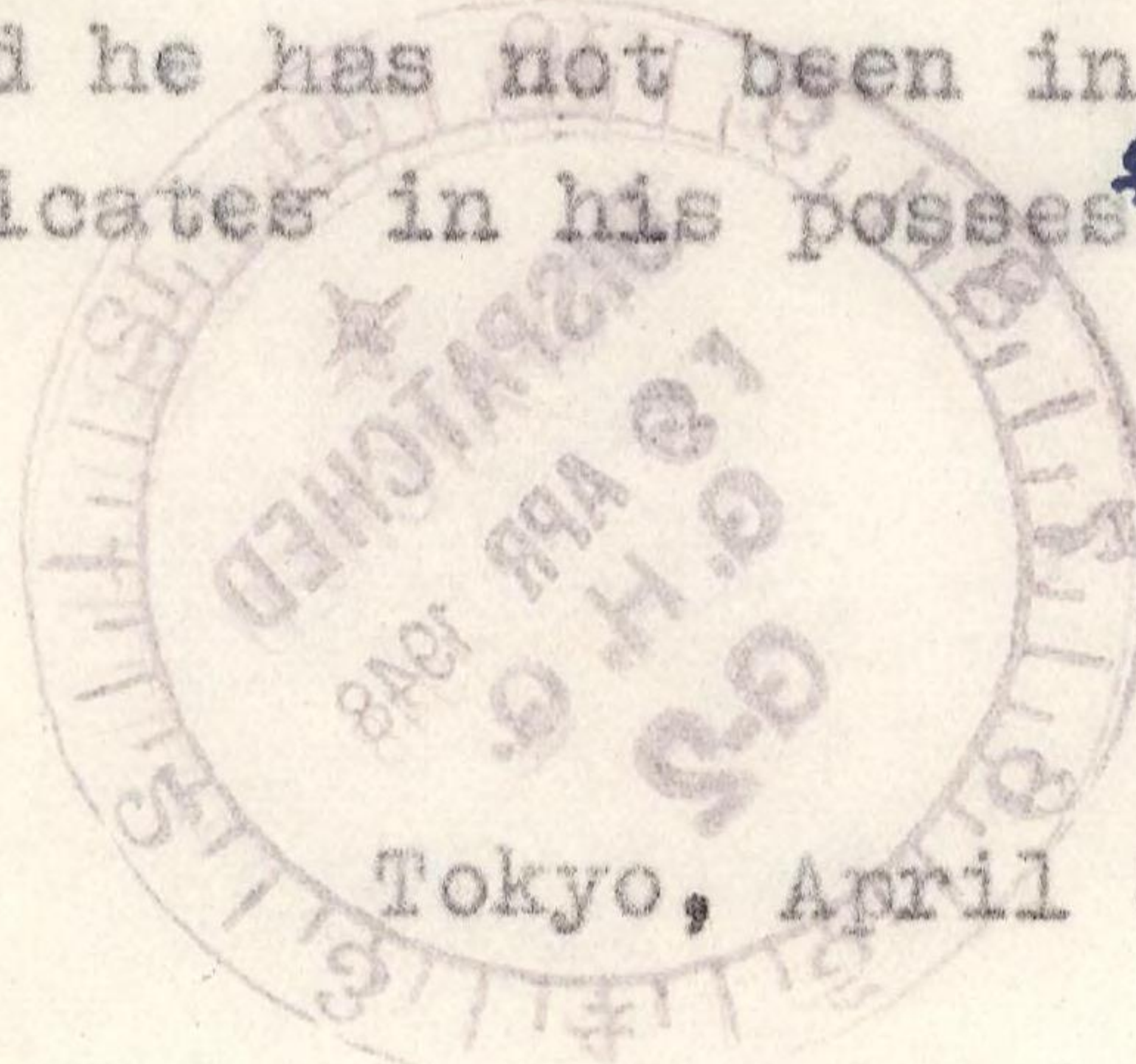


123

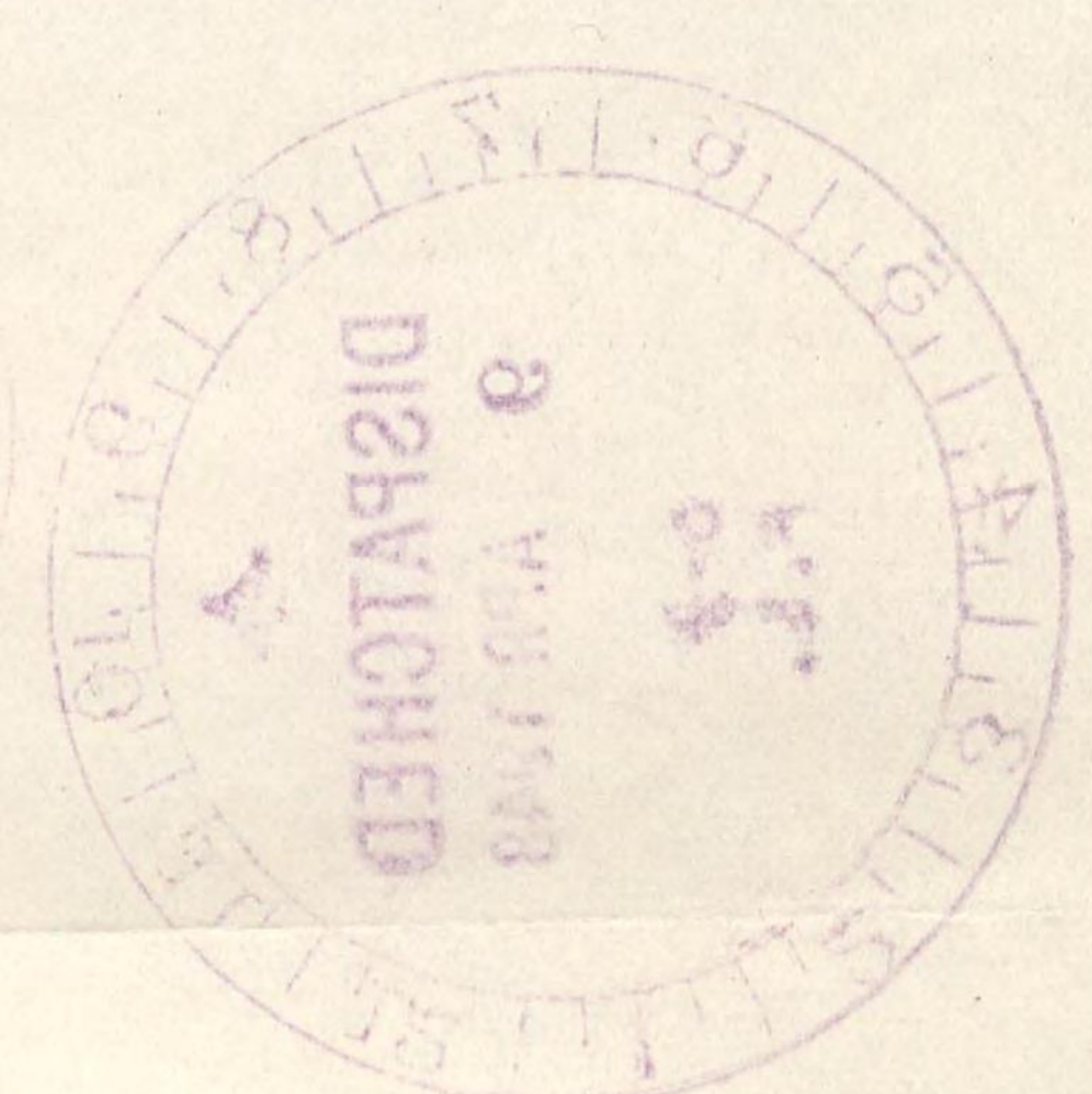
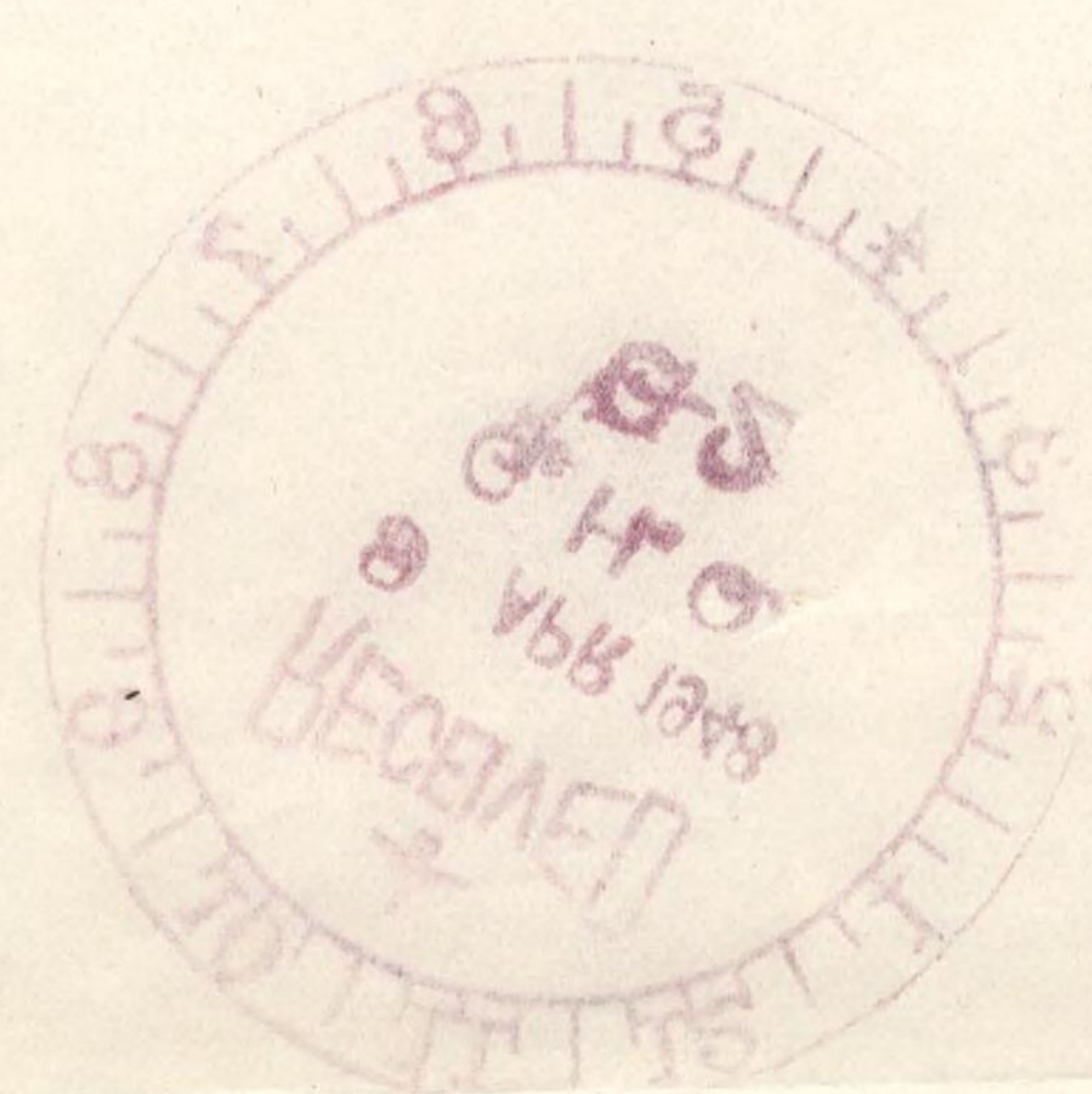
NORWEGIAN DIPLOMATIC MISSION

The Norwegian Diplomatic Mission presents its compliments to the Foreign Liaison Division, G-2 Section of General Headquarters, Supreme Commander for the Allied Powers, and has the honour to apply for the latter's kind intermediary in order to obtain such authorization as is necessary to have the sum of US dollars 115.25 of series 471 MPC belonging to Commander Herman K. Sundt converted to series 472 MPC.

Commander Sundt, who has been official Norwegian observer on the Japanese Antarctic Whaling Expedition, returned to Osaka on April 6th, 1948, and he has not been in a position to have the Military Payment Certificates in his possession converted at an earlier date.



Tokyo, April 8th 1948.

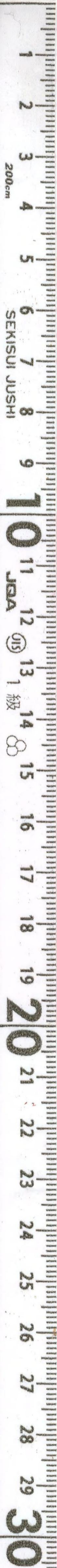
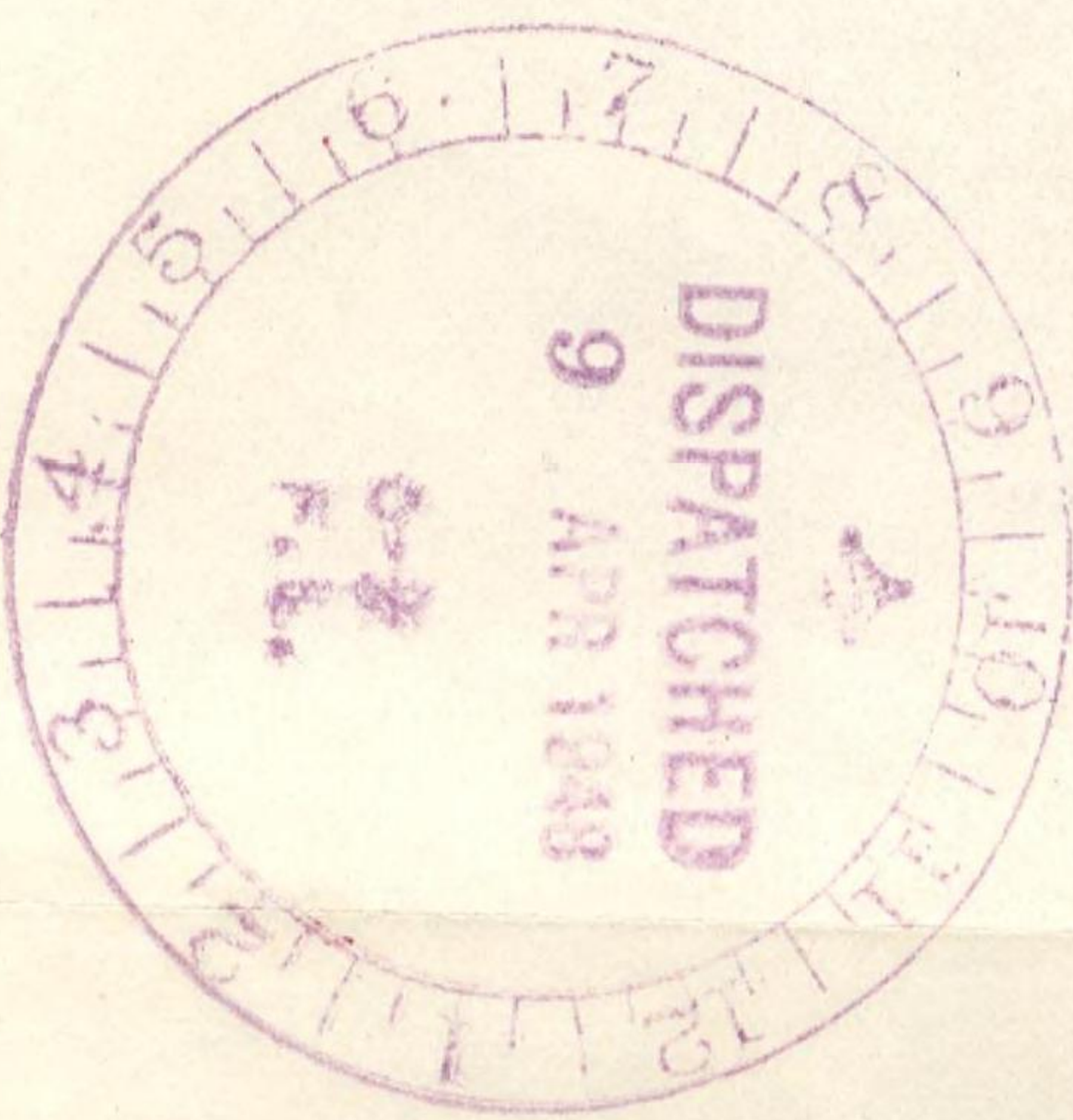


1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

NORWEGIAN DIPLOMATIC MISSION

The Norwegian Diplomatic Mission presents its compliments to the Foreign Liaison Division, G-2 Section of General Headquarters, Supreme Commander for the Allied Powers, and has the honor to apply for the latter's kind intermediary in order to obtain such authorization as is necessary to have the sum of US dollars 115.25 of series 471 MPC belonging to Commander Herman K. Sundt converted to series 472 MPC.

Commander Sundt, who has been official Norwegian observer on the Japanese Antarctic Whaling Expedition, returned to Osaka on April 6th, 1948, and he has been in a position to have the Military Payment Certificate in his possession converted at an earlier date.



09622

FL/DLW/wme

Application for additional release of  
Military Payment Certificates over  
April 1948

G-2

G-4

5 April 1948

- The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

- Incl:  
UKLM ltr, dtd 3 Apr  
48, No. B-4/1065

-----D.L.W.-----

*[Handwritten signature]*  
G-2 Admin

FL/DLW/wme

65

1231

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

15

1級

C O P Y

## NETHERLANDS MILITARY MISSION JAPAN

No.: B-4/1065.

Tokyo, April 3rd, 1948

MEMORANDUM FOR : Funding Officer, Supreme Commander for  
the Allied Powers,  
THROUGH : Foreign Liaison Section, G-2,  
SUBJECT : Application for additional release of  
Military Payment Certificates over  
April 1948

## 1. Reference is made to the following:

a/ Memorandum Netherlands Military Mission in  
Japan, file B-4/907, subject: Application for Release of  
Military Payment Certificates over April 1948, dtd 22nd  
March 1948.

b/ Memorandum Supreme Commander for the Allied  
Powers, AG 400 (25 Mar 48) GD, dtd 25 March 1948.

2. It is hereby stated that the Netherlands Military  
Mission in Japan in its Memorandum of the 22nd March 1948  
applied for release of Military Payment Certificates to a  
total amount of \$8000., required for the month of April 1948.

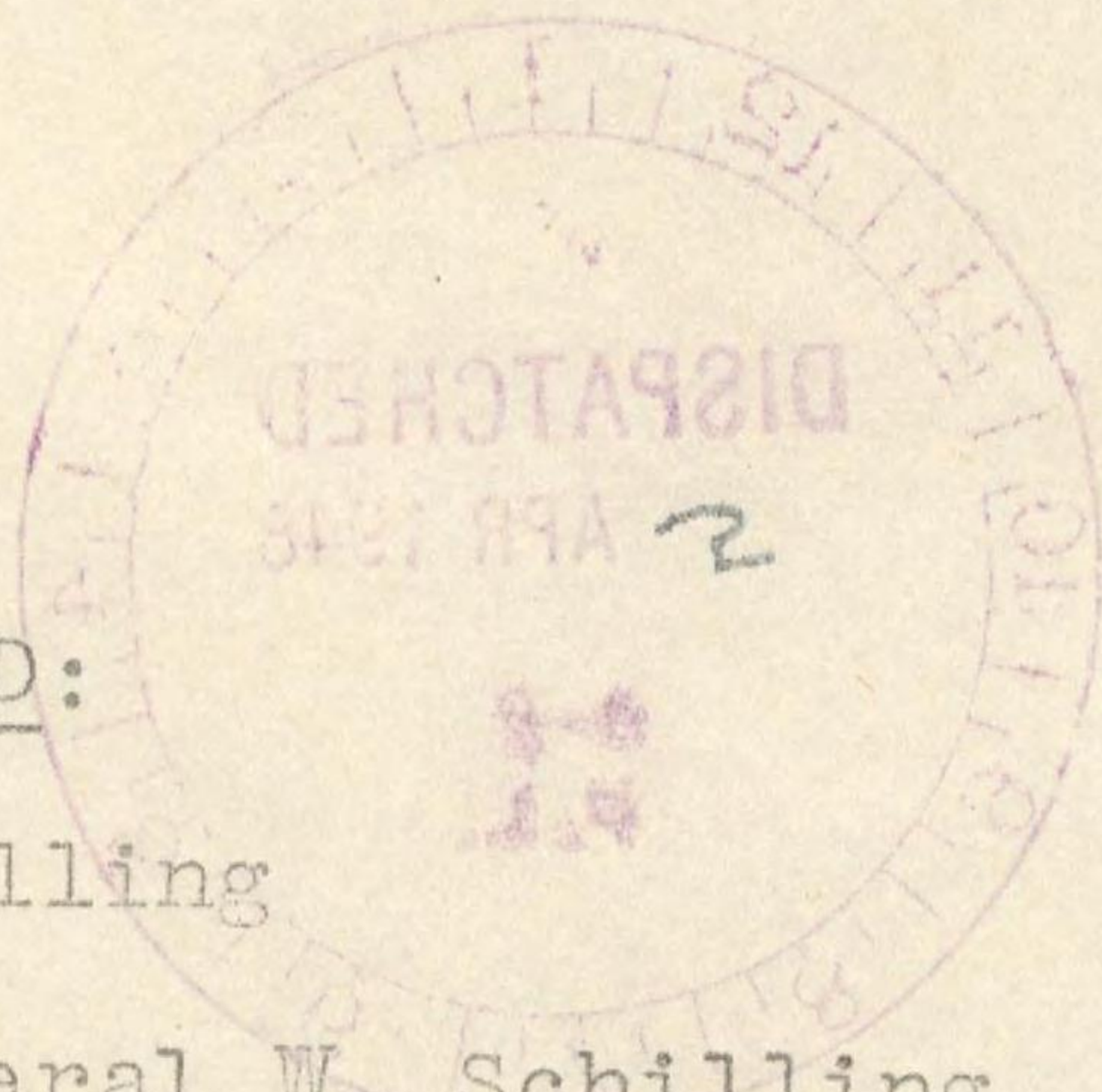
3. The Memorandum of the Supreme Commander for the  
Allied Powers, dated 25th March 1948, however authorizes the  
Head of the Netherlands Military Mission in Japan, or his  
Fiscal Representative, to withdraw during the month of April  
an amount of \$3000.

4. As it appears from a verbal communication with the  
Fiscal Director that the latter amount is based on an error,  
it is hereby requested that an additional amount of \$5000.  
be made available for the month of April 1948.

s/ L. Kamper

Lt. Colonel L. Kamper,  
Fiscal AgentAPPROVED:

s/ Schilling

Lt. General W. Schilling,  
Chief of Mission

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
1級

COPY

NETHERLANDS MILITARY MISSION JAPAN

Tokyo, April 3rd, 1948

No.: B-4/1065

MEMORANDUM FOR : Funding Officer, Supreme Commander for  
 the Allied Powers  
 SUBJECT : Foreign Liaison Section, G-2  
 THROUGH : Application for additional release of  
 Military Payment Certificates over  
 April 1948

1. Reference is made to the following:

a \ Memorandum Netherlands Military Mission in  
 Japan, file B-4/907, subject: Application for Release of  
 Military Payment Certificates over April 1948, dtd 22nd  
 March 1948.  
 b \ Memorandum Supreme Commander for the Allied  
 Powers, AG 400 (25 Mar 48) GD, dtd 25 March 1948.

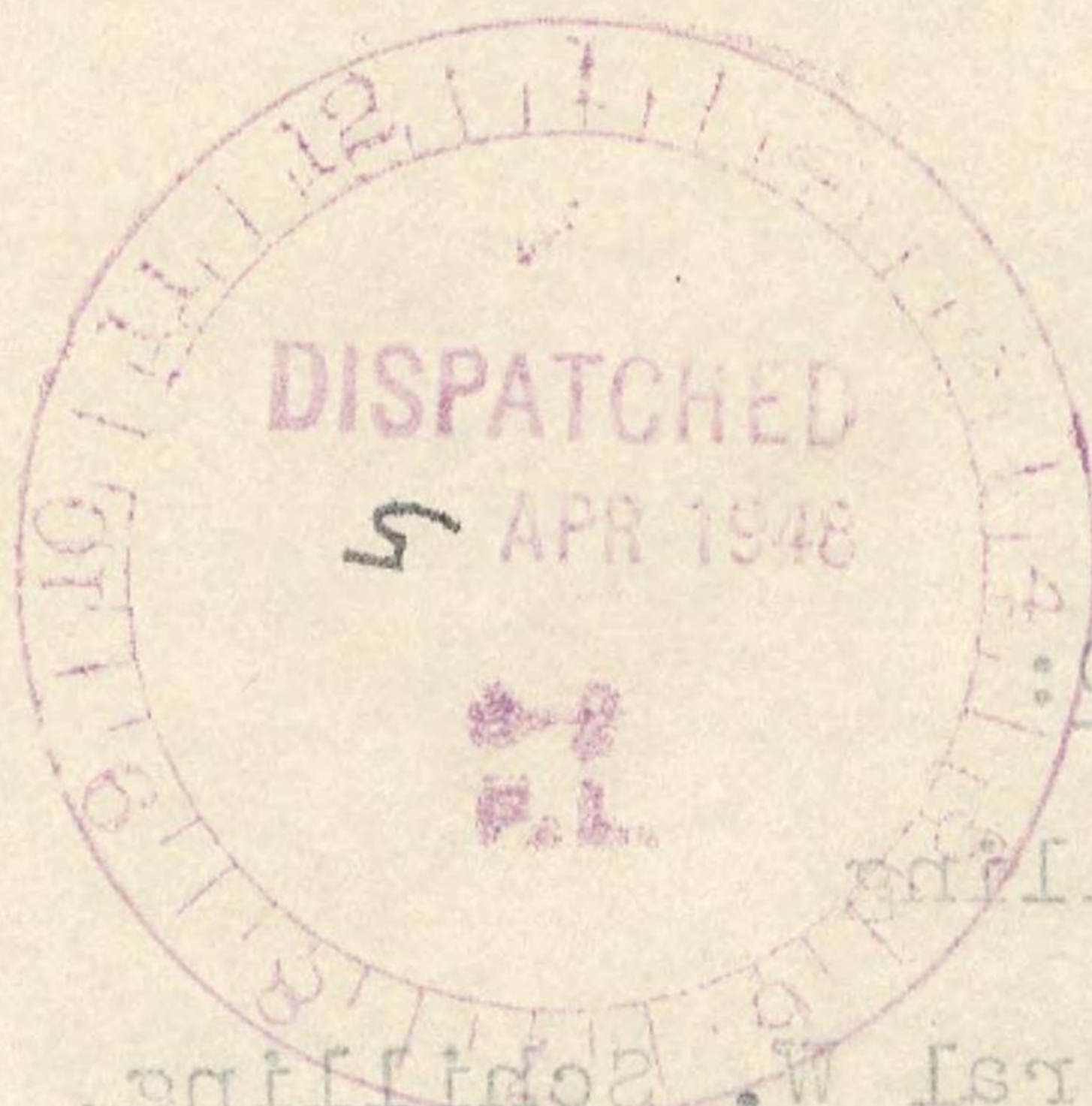
2. It is hereby stated that the Netherlands Military  
 Mission in Japan in its Memorandum of the 22nd March 1948  
 applied for release of Military Payment Certificates to a  
 total amount of \$8000.00, required for the month of April 1948.

3. The Memorandum of the Supreme Commander for the  
 Allied Powers dated 25th March 1948, however authorizes the  
 Head of the Netherlands Military Mission in Japan, or his  
 Fiscal Representative, to withdraw during the month of April  
 an amount of \$5000.

4. As it appears from a verbal communication with the  
 Fiscal Director that the latter amount is based on an error,  
 it is hereby requested that an additional amount of \$5000.  
 be made available for the month of April 1948.

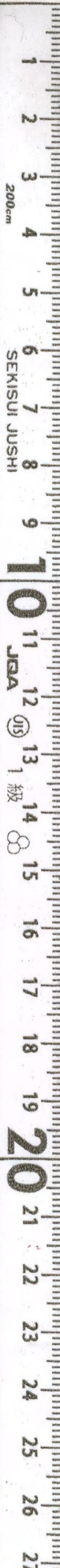
s/ L. Kamper

Lt. Colonel L. Kamper,  
Fiscal Agent



APPROVED:

s/ Schilling  
 Lt. General W. Schilling,  
 Chief of Mission



FL/DLW/pt

Military Payment Certificates

G-2

G-4

2 March 1948

Attn: Lt. Col. Rude

- 1. The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
 UKLM ltr, 2 Mar 48,  
 No. 83/309/48

D.L.W.

G-2, Admin. FL/DLW/pt

0572

*[Handwritten signature]*

44

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
JIS  
級



2nd March, 1948.

Ref. No: 83/309/48  
 To: General Headquarters,  
 Supreme Commander for the Allied Powers.  
 Attention: G.2 Foreign Liaison  
 Subject: Reimbursement for Supplies and Services from U.S.  
 Military Sources.

With reference to SCAP Memorandum AG 400 (10 January 1948)GD on the above subject, the sum of \$7,500 in military payment certificates is requested during March from the existing Mission dollar deposit. The sum of \$1751 is at present held in Mission funds in Military payment certificates excluding sums held by individual members of the Mission.

2. Anticipated expenditure in March is as follows:

(a) Monthly payment to Mr. Westwood, Petroleum Adviser to G. 4, General Headquarters

\$ 5,268

(b) Travel expenses including air passages To Seoul

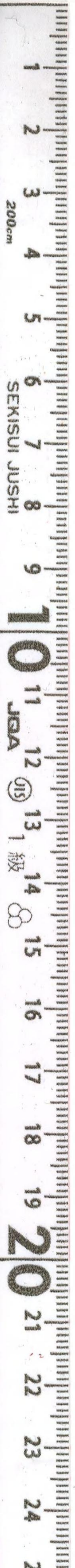
\$ 800

(c) Miscellaneous minor disbursements, including allowance of \$4 per head to members of the Mission for expenditures falling under para 5(c) of the memorandum.

\$ 1,575

/approximately 110

R.G.H. Watts,  
 Head of Chancery,  
 (for Head of Mission).



2nd March, 1948.

88/309/48

Ref. No:

General Headquarters  
Supreme Commander for the Allied Powers.

To:

G. S. Foreign Liaison

Attention:

Reimbursement for supplies and services from U.S. Military Forces.

Subject:

With reference to HQAF Memorandum No 400 (10 January 1948) on the above subject, the sum of \$7,500 in military payment certificates is requested during March 1948 for the existing Mission Station Office. The sum of \$1,500 is also requested for the existing Mission Station Office in Military Forces of the United States. The sum of \$1,500 is also requested for the existing Mission Station Office in Military Forces of the United States.

2. Anticipated expenditures in March is as follows:

(a) Monthly payment to W. Westwood, Petroleum Advisor to G. S. General Headquarters \$1,500

(b) Travel expenses including air passages to Seoul \$1,000

(c) Other disbursements \$1,000

\approximately 110



(For Head of Mission)

FL/DLW/pt

Withdrawal of Military Payment Certificates

G-2

Attns G-4 Lt. Col. Rude

1 March 1948

1. The attached letter from the Canadian Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
 Canadian Liaison Mission  
 ltr, 1 March 1948

D.L.W.

05583

G-2, Admin. FL/DLW/pt

*[Handwritten signature]*

39

123/

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JSA  
15  
級

March 1, 1948.

TO: General Headquarters,  
Supreme Commander for the Allied Powers,  
General Liaison G-2  
Attention G-4 Section

FROM: The Head of the Canadian Liaison Mission  
Tokyo, Japan.

SUBJECT: Withdrawal of Military Payment Certificates  
Reference AG 130 (24 February 48) GD

1. With reference to telephone advice from Diplomatic Section, General Headquarters on the 28th of February 1948, I submit herewith a request for permission to make withdrawals from the National City Bank of New York, Tokyo Branch, military payment certificates to the value of not less than U.S.\$2000.00.
2. The special position of this Mission, being completely dollar supported, has been explained in this Mission's memorandum dated 22nd January 1948. As explained in the last mentioned memorandum, the needs of the Canadian Liaison Mission are not provided for in the memorandum of the Supreme Commander for the Allied Powers, AG 400 (10 January 48) GD. Therefore, I am listing below the relative break down of our needs.
3. The amount requested (U.S.\$2000.00) covers the following expenditures of this Mission:

1. Purchase of BCOF rations	\$500.00
2. Marunouchi Hotel Charges (Staff)	\$750.00
3. Miscellaneous Expenses	\$750.00
(a) Personal Advances (Staff)	
(b) Shipping Charges	
(c) Expenditures for local services	
4. The amount requested for monthly withdrawal is tentative and our needs may increase in the future. It is hoped that provision can be made for authorization of increase in withdrawals as necessity demands.

- 2 -

5. Your prompt attention to our request referred to in paragraph 2 of your memorandum AG 130 (24 February 48) GD is appreciated and we will attempt to avoid recurrence of any special requests in the future.

6. With reference to a telephone conversation of March 1, 1948 between Lieutenant Colonel W. A. Rude and Mr. McCardle of the Canadian Mission, the total amount of military payment certificates held by this Mission as of March 1, 1948 is U.S.\$ 993.<sup>25</sup>

E. H. NORMAN

E. H. Norman,  
Head of the Canadian Mission  
in Japan.

200cm

SEKISUI JUSHI

JSA

15

1級

20

March 1, 1948.

TO: General Headquarters,  
Supreme Commander for the Allied Powers,  
General Liaison G-2  
Attention G-4 Section

FROM: The Head of the Canadian Liaison Mission  
Tokyo, Japan.

SUBJECT: Withdrawal of Military Payment Certificates  
Reference AG 130 (24 February 48) GD

1. With reference to telephone advice from Diplomatic Section, General Headquarters on the 28th of February 1948, I submit herewith a request for permission to make withdrawals from the National City Bank of New York, Tokyo Branch, military payment certificates to the value of not less than U.S.\$2000.00.
2. The special position of this Mission, being completely dollar supported, has been explained in this Mission's memorandum dated 22nd January 1948. As explained in the last mentioned memorandum, the needs of the Canadian Liaison Mission are not provided for in the memorandum of the Supreme Commander for the Allied Powers, AG 400 (10 January 48) GD. Therefore, I am listing below the relative break down of our needs.
3. The amount requested (U.S.\$2000.00) covers the following expenditures of this Mission:
  1. Purchase of BCOF rations \$500.00
  2. Marunouchi Hotel Charges (Staff) \$750.00
  3. Miscellaneous Expenses \$750.00
    - (a) Personal Advances (Staff)
    - (b) Shipping Charges
    - (c) Expenditures for local services
4. The amount requested for monthly withdrawal is tentative and our needs may increase in the future. It is hoped that provision can be made for authorization of increase in withdrawals as necessity demands.

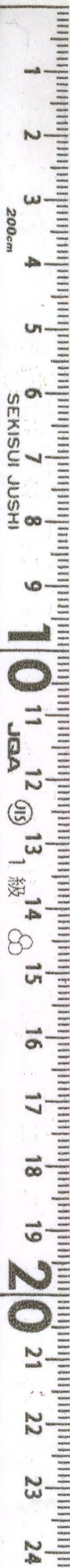
- 2 -

5. Your prompt attention to our request referred to in paragraph 2 of your memorandum AG 130 (24 February 48) GD is appreciated and we will attempt to avoid recurrence of any special requests in the future.

6. With reference to a telephone conversation of March 1, 1948 between Lieutenant Colonel W. A. Rude and Mr. McCardle of the Canadian Mission, the total amount of military payment certificates held by this Mission as of March 1, 1948 is U.S.\$

E. H. NORMAN

E. H. Norman,  
Head of the Canadian Mission  
in Japan.

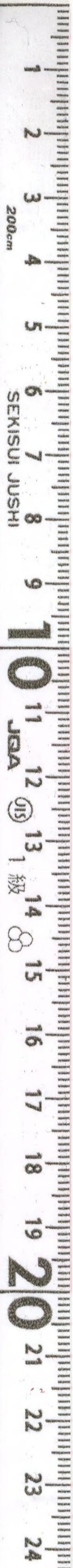
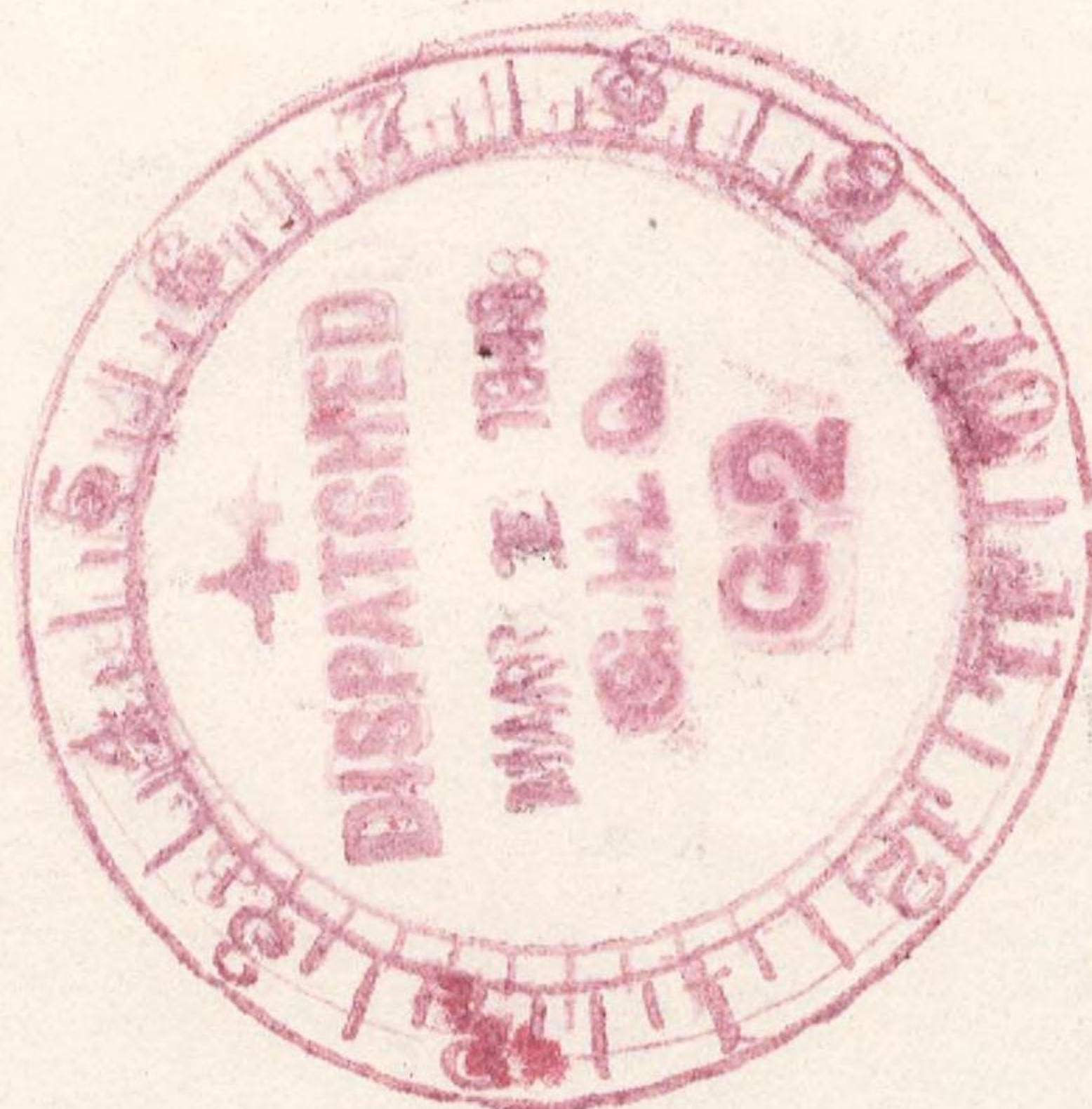


Your prompt attention to our request referred to in paragraph 2 of your memorandum AG 130 (24 February 48) GD is appreciated and we will attempt to avoid recurrence of any special requests in the future.

With reference to a telephone conversation of March 1, 1948 between Lieutenant Colonel W. A. Rude and Mr. McCarbide of the Canadian Mission, the total amount of military payment certificates held by this Mission as of March 1, 1948 is U.S.

E. M. NORMAN

E. M. Norman,  
Head of the Canadian Mission  
in Japan.





FL/DLW/wme

Sterling Area Overall Payments Agreement with Japan

G-2

ESS

7 April 1948

1. The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
UKLM ltr, dtd 3 Apr  
48, No. EA. 147/451/48.

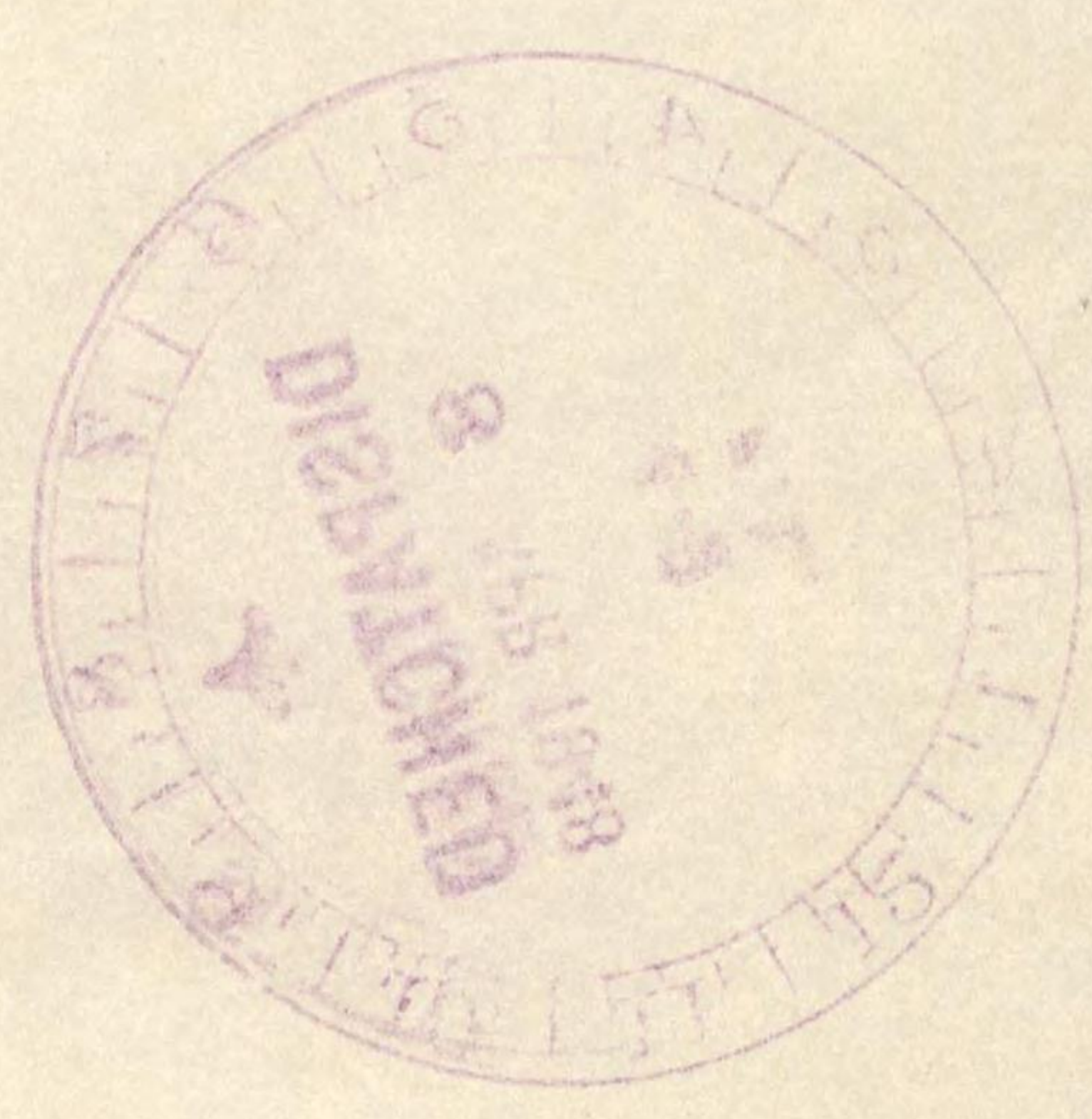
-----D.L.W.-----

09789

G-2 Admin

*[Handwritten signature]*

FL/DLW/wme



(38)

123/

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JSA

15

1級

PL/DLM/ame

Sterling Area Overall Payments Agreement with Japan

7 April 1948

ESS

G-2

The attached letter from the United Kingdom Liaison Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl:

UKIM Ltr, dtd 3 Apr 48, No. EA. JAV/451/48.

-D.L.W.-

08183

G-2 Admin

*[Handwritten initials]*

*[Handwritten signature]*

PL/DLM/ame

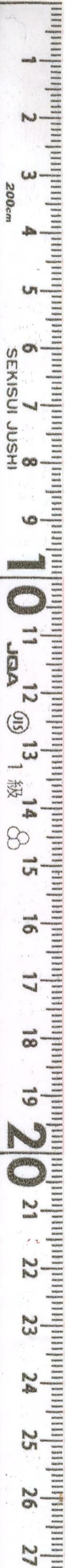
DISPATCHED  
8 APR 1948

DISPATCHED  
8 APR 1948  
G.H.Q.  
G-2

RECEIVED  
18 APR 1948  
G.H.Q.  
G-2

38

153



SEKISUI JUSHI

JGA

15

14

15

16

17

18

19

20

21

22

23

24

25

26

27

DECLASSIFIED

Authority 795006

By AR NARA Date 11-30-11

UNITED KINGDOM LIAISON MISSION  
IN JAPAN,  
BRITISH EMBASSY,  
TOKYO.

Ref: EA. 147/451/48.

3rd April, 1948.

TO : General Headquarters,  
Supreme Commander for the Allied Powers.  
(Attention: Economic & Scientific Section).

THROUGH : G-2 Foreign Liaison.

SUBJECT : Sterling Area Overall Payments Agreement  
with Japan.

This Mission has now been informed by His Majesty's Treasury that the Government of South Africa has stated that it would wish to participate in the above agreement when concluded.

E.R. LINCEMAN.  
Economic Adviser.  
(for Head of Mission).

AJC/SW

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20

200cm  
SEKISUI JUSHI  
JSA  
JIS  
1 級

FL/DLW/pt

Request for Withdrawal of U. S. Military Payment Certificates

G-2

G-4

17 March 1948

- 1. The attached letter from the Swedish Diplomatic Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

- 1 Incl:  
Swedish Dip Mission ltr,  
No. A-21/48, 15 Mar 48

D.L.W.

07568

G-2, Admin. *FL/DLW/pt*

*RLP*



32

1237

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

15

Request for Withdrawal of U. S. Military  
Payment Certificates

IV March 1948

G-4

G-2

The attached letter from the Swedish Diplomatic Mission is  
forwarded as a matter pertaining to your section.

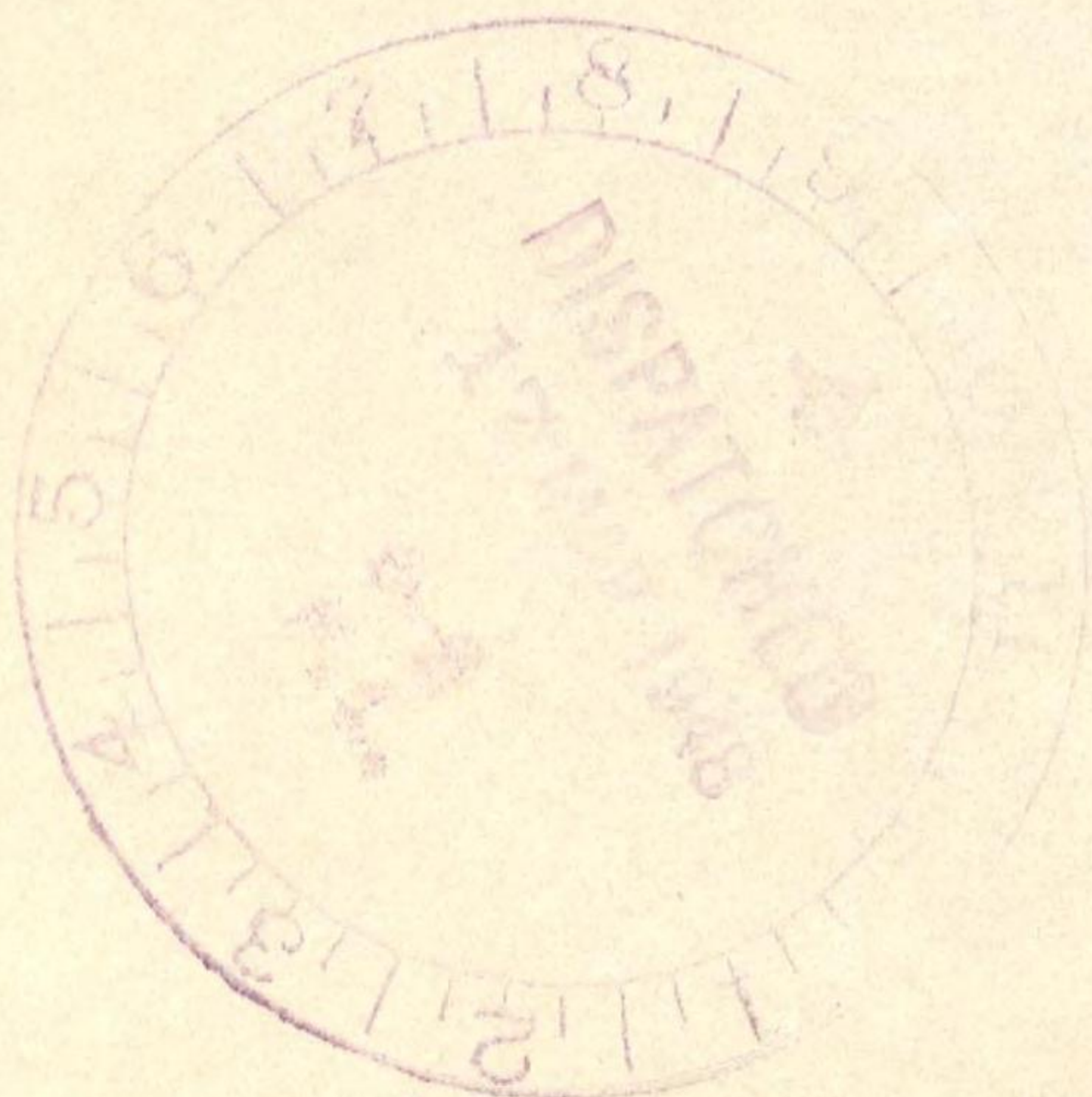
For the Assistant Chief of Staff, G-2:

I Incl: Swedish Dip Mission Ltr,  
No. A-21/48, 15 Mar 48

01288

D.L.W.

G-2 Admin. *[Signature]*  
FR/DIM/bj



173



SEKISUI JUSHI

JGA 13 1級

SWEDISH DIPLOMATIC MISSION  
A-21/48.

Note Verbale.

The Swedish Diplomatic Mission presents its compliments to the General Headquarters of the Supreme Commander for the Allied Powers and, with reference to the latter's memorandum AG 400 GD dated 10th January, 1948, regarding reimbursement for supplies and services from United States military sources, has the honour to request that, if possible, \$ 500:- (Fivehundred) in United States military payment certificates may be drawn from this Mission's United States dollar deposit with the 240 Finance Disbursing Section, General Headquarters, Far East Command, Tokyo.

The above-mentioned amount is intended to cover the expenditures during April, 1948, of this Mission, and its 11 members, for such purposes as indicated in paragraph 5 of the memorandum referred to above.

Tokyo, 15th March, 1948.

General Headquarters,  
Supreme Commander for the Allied Powers,

T o k y o .



THE DIPLOMATIC MISSION

Note Verbale.

The above-mentioned amount is intended to cover the expenses during April, 1948, of this Mission, and the II members, for such purposes as indicated in paragraph 5 of the memorandum referred to above.

East Command, Tokyo.

with the Finance Disbursing Section, General Headquarters, for

collected may be drawn from this Mission's United States dollar deposits

possible, \$ 500.- (five hundred) in United States military payment certificates, in

United States military sources, has the honor to request that, if

January, 1948, regarding reimbursement for supplies and services from

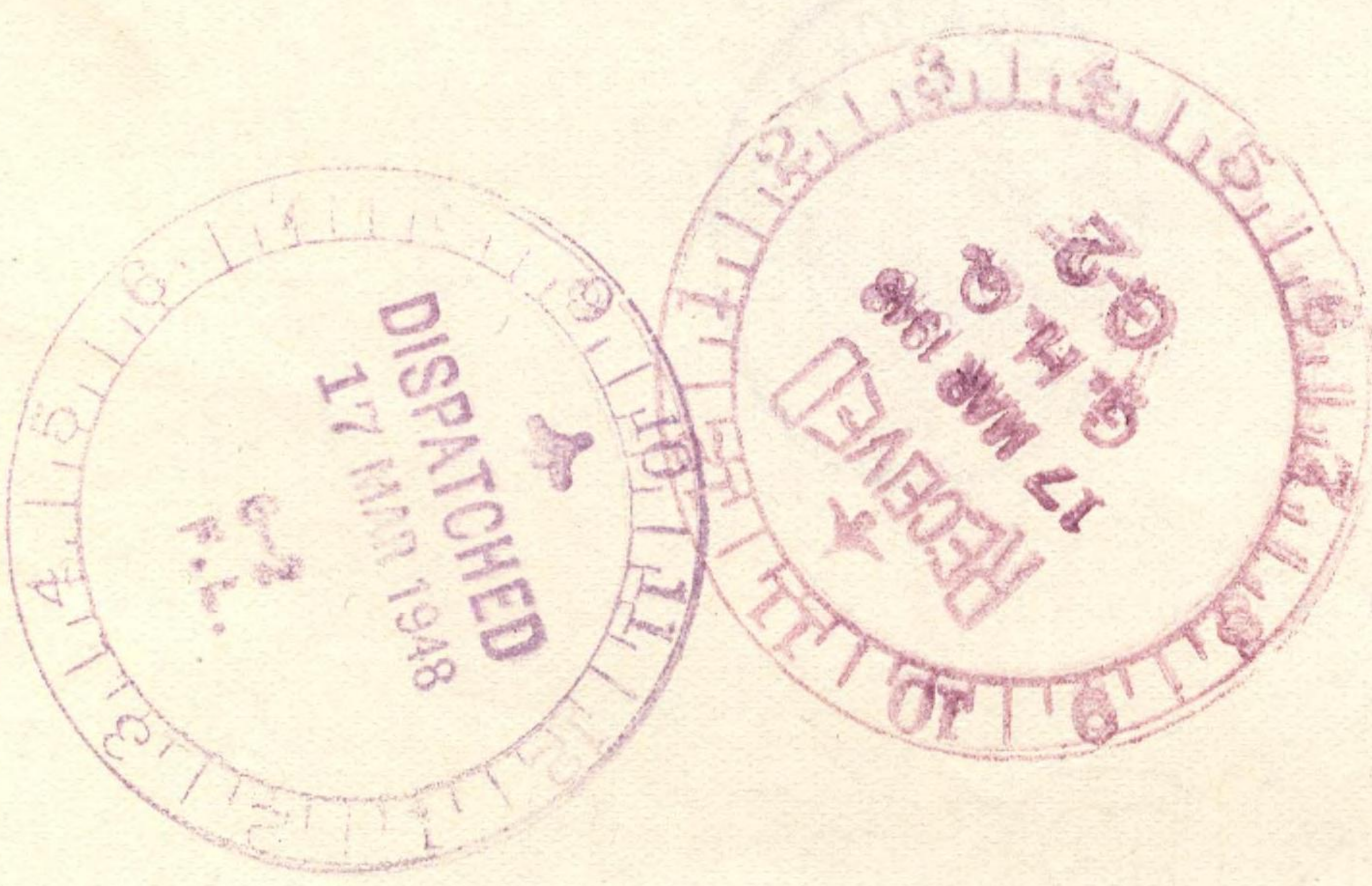
and, with reference to the latter's memorandum AG 400 GD dated 10th

the General Headquarters of the Supreme Commander for the Allied Powers

the Diplomatic Mission presents its compliments to



Tokyo, 15th March, 1948.



General Headquarters,  
Supreme Commander for the Allied Powers,  
Tokyo.



Request for Withdrawal of U. S. Military Payment  
Certificates

G-2

G-4

17 February 1948

Attn: Lt. Col. W. A. Rude

- The attached letter from the Swedish Diplomatic Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

- 1 Incl:  
Swedish Dip Mission ltr,  
No. A-13/48, 13 Feb 48

D.L.W.

04314

G-2, Admin. *SWD*  
FI/DIW/pt

*SWD*



32

123/

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
19  
級



Request for Withdrawal of U. S. Military Payment  
Certificates

17 February 1948

Attn: Lt. Col. W. A. Rude  
G-4

G-2

The attached letter from the Swedish Diplomatic Mission is forwarded  
as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

I Incl:  
Swedish Dip Mission Ltr,  
No. A-13/48, 13 Feb 48

D.L.W.

G-2, Vqmtr.  
D.L.W. / DPM / bp

DISPATCHED  
17 FEB 1948  
G-2

RECEIVED  
FEB 17 1948  
G.H.G.  
G-2

34

153

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm

SEKISUI JUSHI

JGA

19

1級

SWEDISH DIPLOMATIC MISSION  
No. A-13/48.

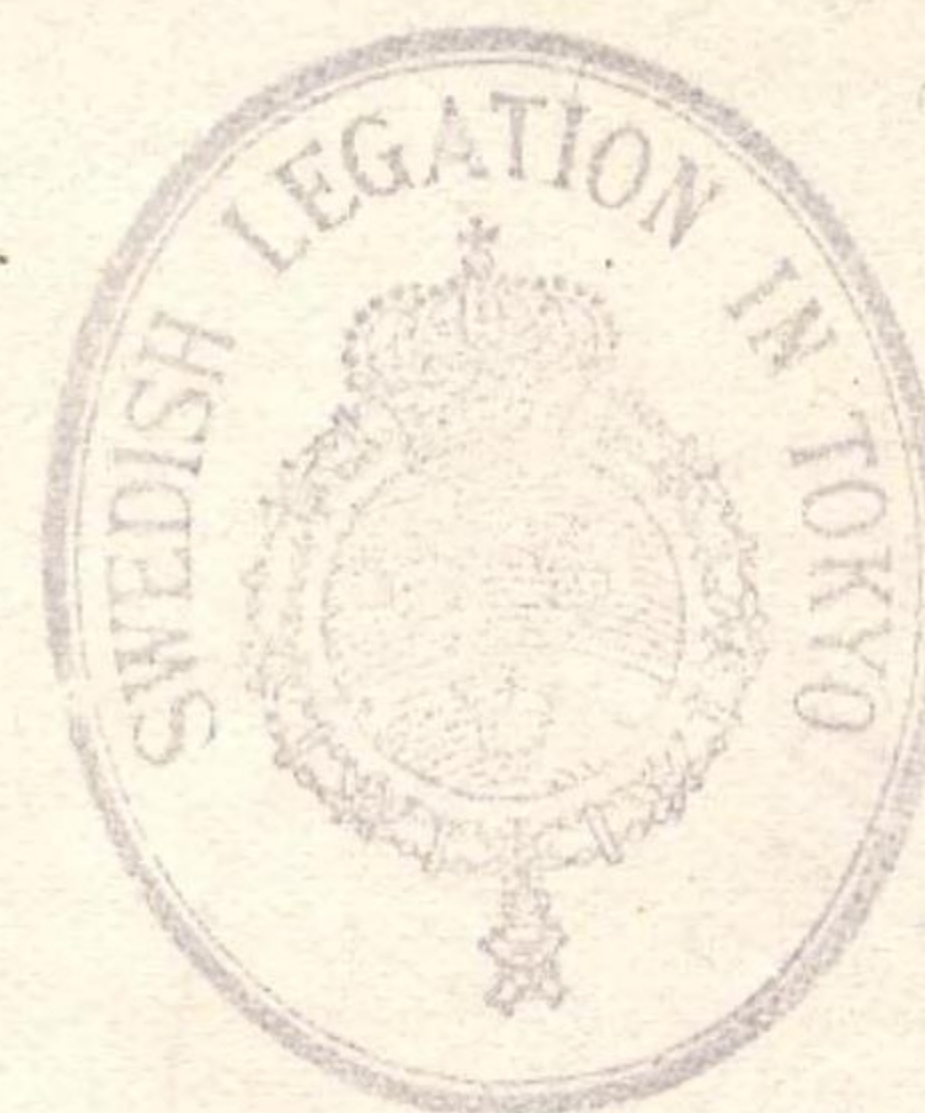
Note Verbale.

The Swedish Diplomatic Mission presents its compliments to the General Headquarters of the Supreme Commander for the Allied Powers and, with reference to the latter's memorandum AG 400 GD dated 10th January, 1948, regarding reimbursement for supplies and services from United States military sources, has the honour to request that, if possible, \$ 900:- (Ninehundred) in United States military payment certificates may be drawn from this Mission's United States dollar deposit with the 240 Finance Disbursing Section, General Headquarters, Far East Command, Tokyo.

The above-mentioned amount is intended to cover the expenditures during March, 1948, of this Mission, and the 11 members it is expected to comprise during the said month, for such purposes as indicated in paragraph 5 of the memorandum referred to above.

Tokyo, 13th February, 1948.

General Headquarters,  
Supreme Commander for the Allied Powers,  
T o k y o .



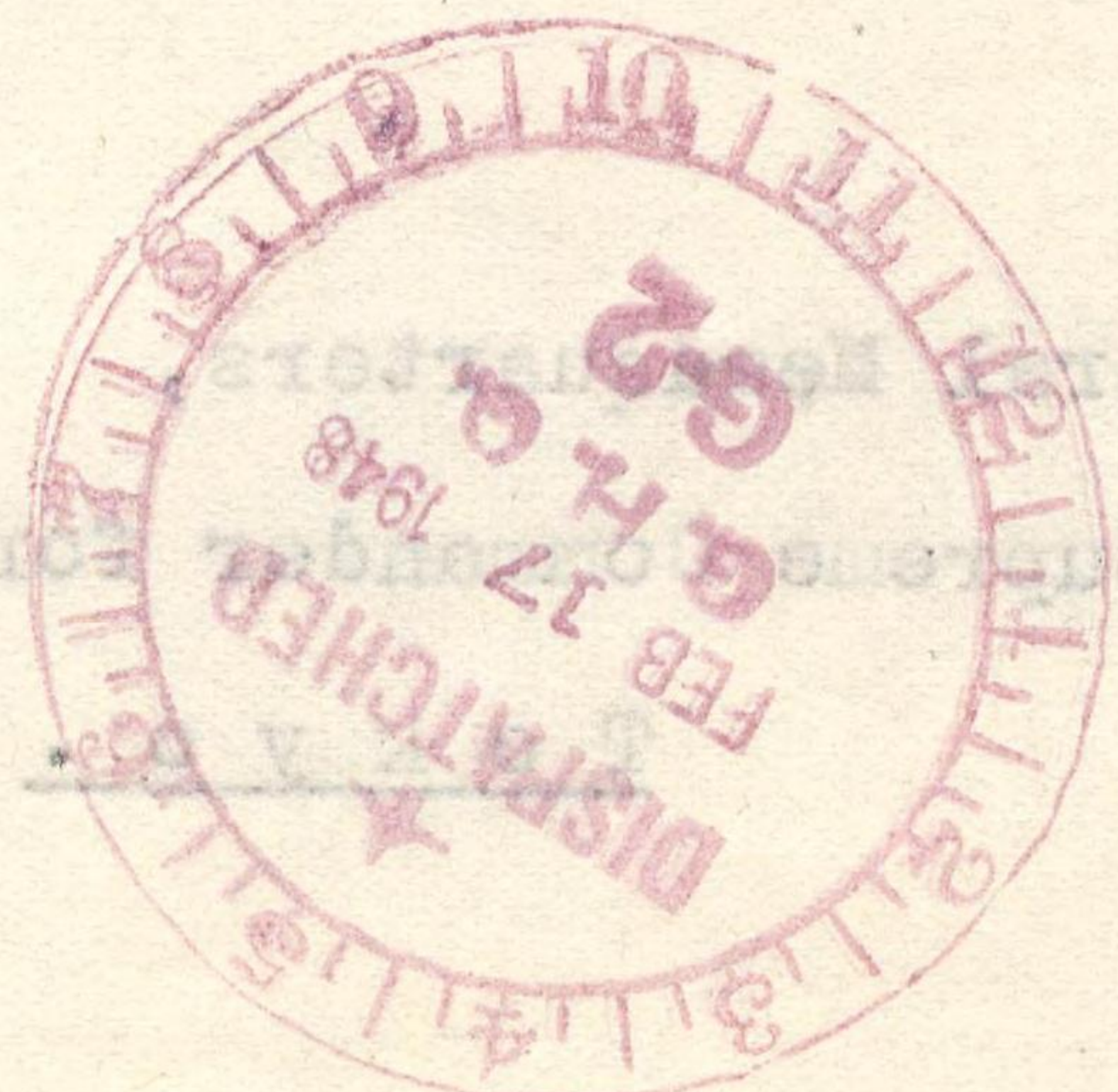
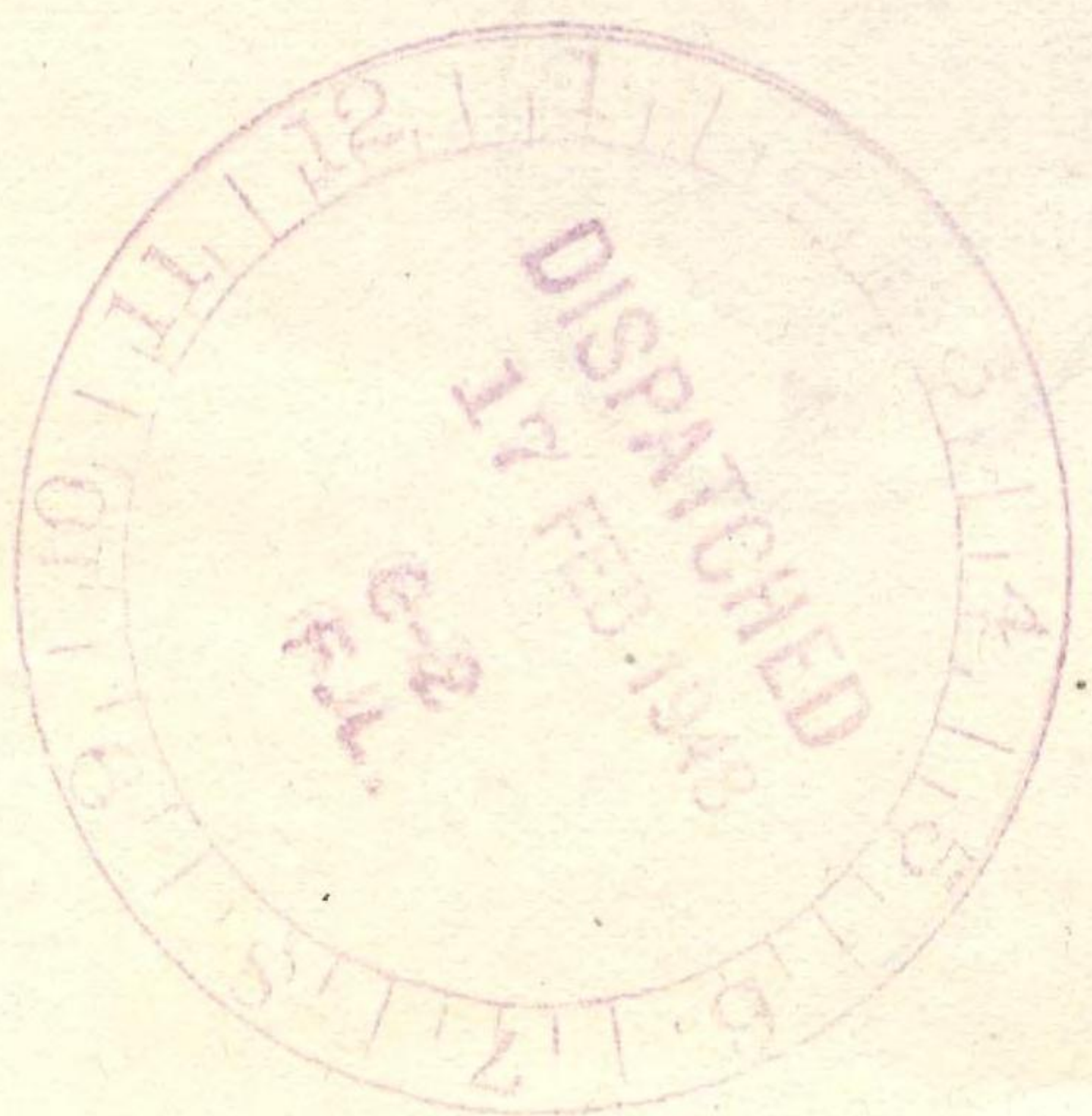
SWEDISH DIPLOMATIC MISSION  
No. A-13/48

Note Verbatim.

The Swedish Diplomatic Mission presents its compliments to the General Headquarters of the Supreme Commander for the Allied Powers and, with reference to the latter's memorandum AG 400 GP dated 10th January, 1948, regarding reimbursement for supplies and services from United States military sources, has the honor to request that, if possible, \$ 900:- (Nine hundred) in United States military payment certificates may be drawn from this Mission's United States dollar deposit with the 240 Finance Disbursing Section, General Headquarters, Far East Command, Tokyo.

The above-mentioned amount is intended to cover the expenses during March, 1948, of this Mission, and the 11 members is expected to comprise during the said month, for such purposes as indicated in paragraph 5 of the memorandum referred to above.

Tokyo, 13th February, 1948.



FL/DLW/pt

Yen Funds Required by the Neth. Service-Group in Japan

01740

G-2

ESS

20 January 1948

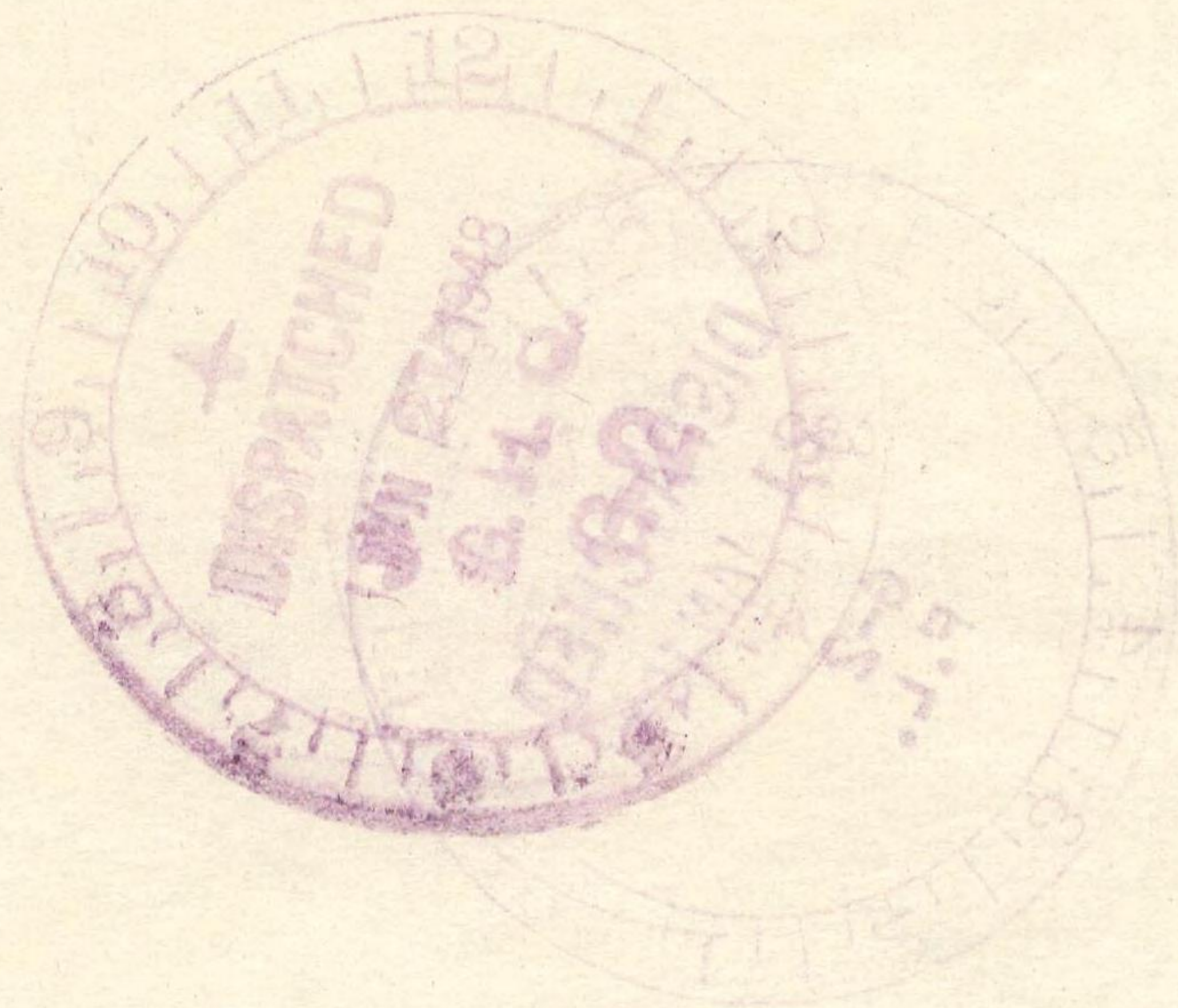
- The attached letter from the Netherlands Military Mission is forwarded as a matter pertaining to your section.

For the Assistant Chief of Staff, G-2:

1 Incl:  
 NethMilWis ltr, 19 Jan 48,  
 No. B-4/217, w/incls.

D.L.W.

*Leaf* G-2, Admin.  
 FL/DLW/pt



14

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
1級



01 (140)

PL/DLM/bf

Yen Funds Required by the Neth. Service-Group in Java

30 January 1948

ESS

G-2

The attached letter from the Netherlands Military Mission is forwarded as a matter pertaining to your section.

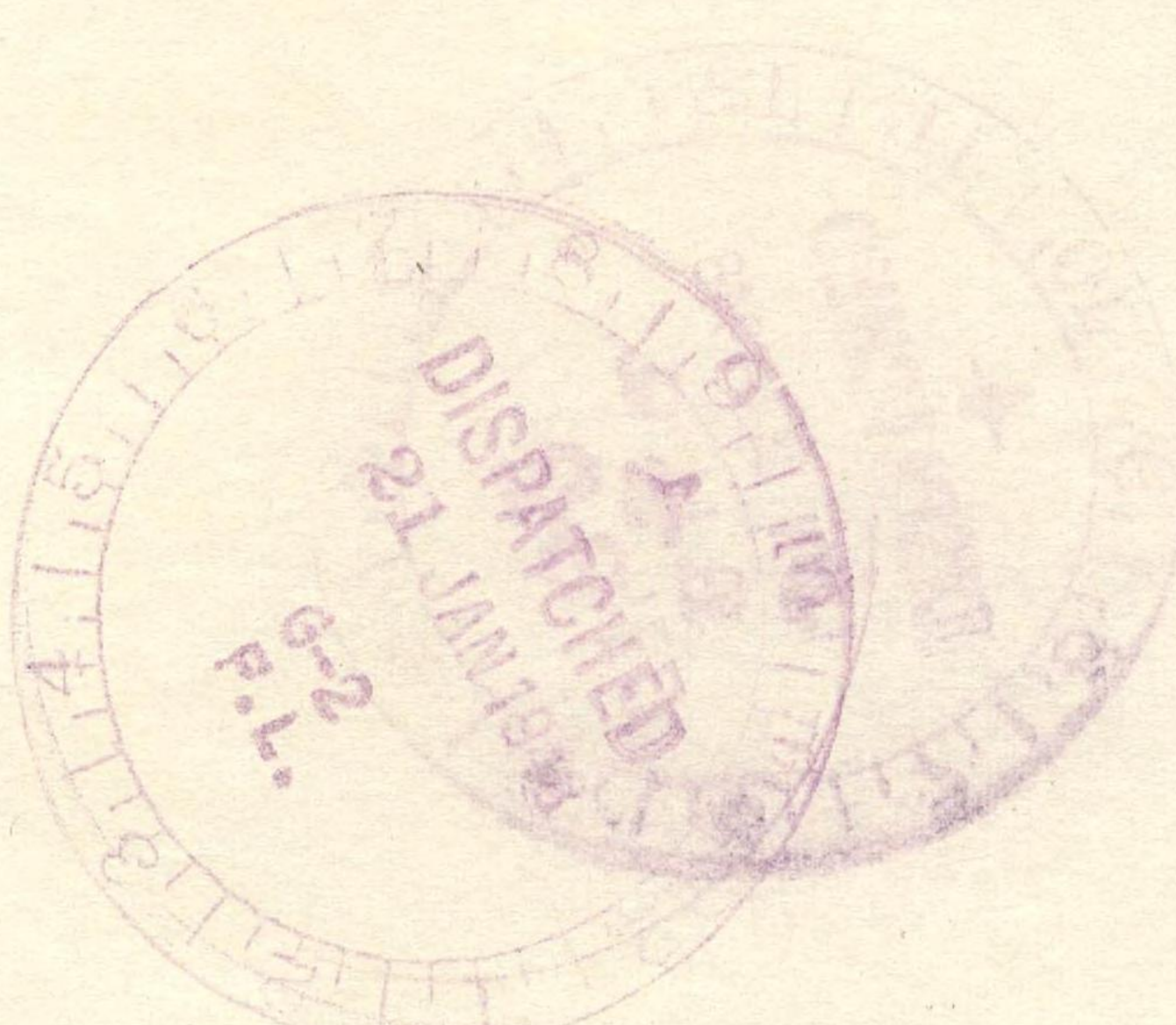
For the Assistant Chief of Staff, G-2:

I Incl: 1  
Netherlands M. M., 19 Jan 48,  
No. B-4/S17, w/incls.

D.L.H.

G-2, Aquino.

PL/DLM/bf



(Handwritten mark)

153

COPY

## NETHERLANDS MILITARY MISSION

TOKYO, January 19th 1948.

No.: B-4/217

2 Encls.

TO : The Supreme Commander for the Allied Powers,  
Foreign Liaison Section, G-2.

SUBJECT : Yen Funds Required by the Neth. Service-Group in Japan.

1. The Netherlands Military Mission in Japan has the honour to submit herewith a Memorandum and a specification concerning Yen funds required by the Netherlands "Service-group" in Japan, with request that the said documents be transmitted to Maj.General W. F. Marquat, Chief of the Economic and Scientific Section of General Headquarters, Supreme Commander for the Allied Powers.

2. Intermediary of the Foreign Liaison Section is also requested to make an arrangement which will enable the Head of this Mission to pay a visit to Maj. Gen. Marquat on Thursday, January 22nd, at an hour convenient to the General.

For the Head of the Mission,

/s/ Ch. Versteegh Meulemans.  
Act. Secretary.

COPY

COPY

NETHERLANDS MILITARY MISSION

TOKYO, January 19th 1948.

No.: B-4/217

2 Encls.

TO : The Supreme Commander for the Allied Powers,  
Foreign Liaison Section, G-2.

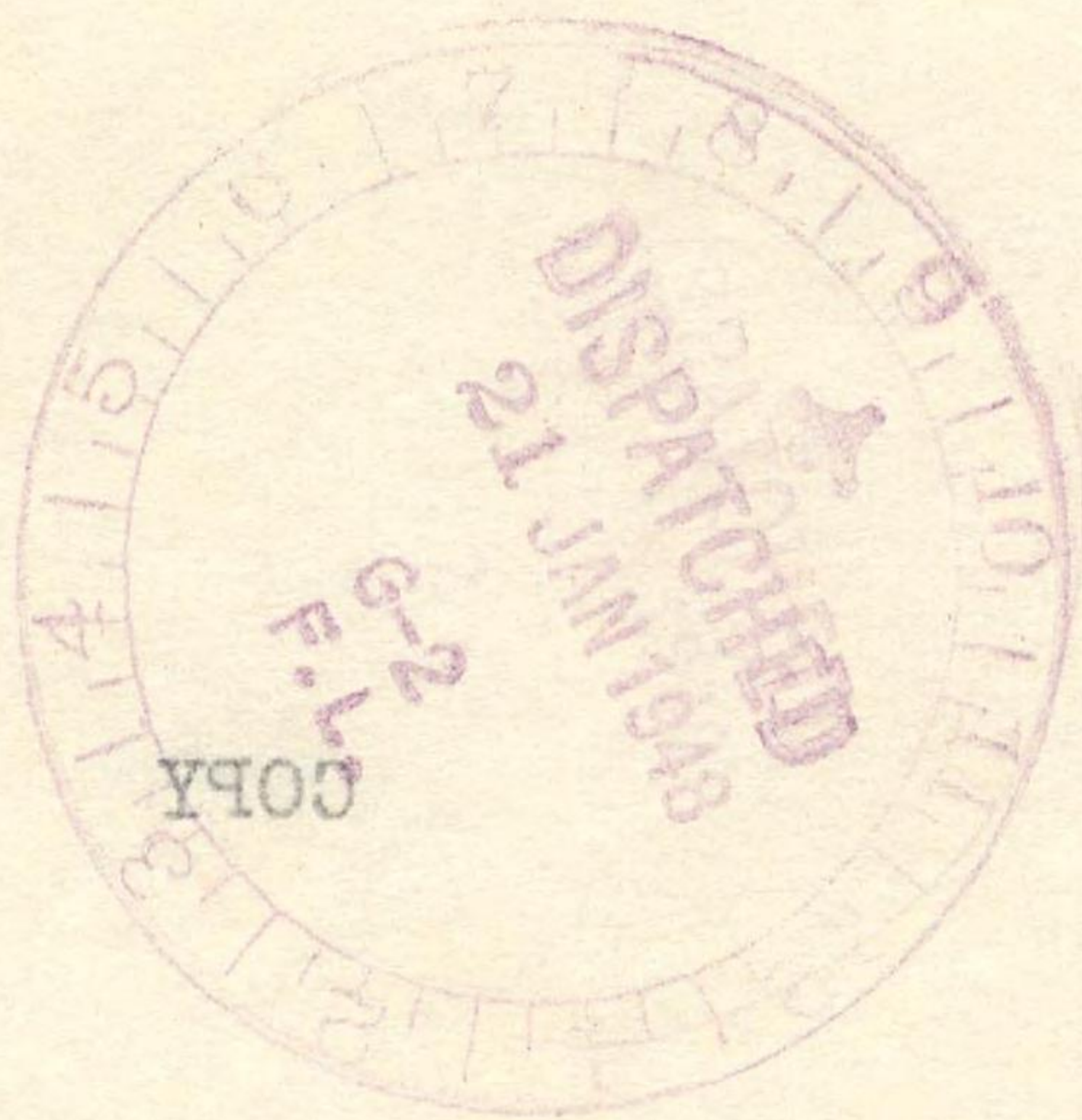
SUBJECT : Yen Funds Required by the Neth. Service-Group in Japan.

1. The Netherlands Military Mission in Japan has the honor to submit herewith a Memorandum and a specification concerning Yen funds required by the Netherlands "Service-group" in Japan, with request that the said documents be transmitted to Maj. General W. F. Marquat, Chief of the Economic and Scientific Section of General Headquarters, Supreme Commander for the Allied Powers.

2. Intermediary of the Foreign Liaison Section is also requested to make an arrangement which will enable the Head of this Mission to pay a visit to Maj. Gen. Marquat on Thursday, January 22nd, at an hour convenient to the General.

For the Head of the Mission,

/s/ Gh. Versteegh Meijmans  
Act. Secretary.



FL/DLW/JMS/mw

Request for Yen Funding

G-2

ESS

19 January 1948

1. Forwarded as a matter pertaining to your section.
2. Request that reply be prepared within your section.
3. The C/S has directed that reply be processed through his office.

For the Assistant Chief of Staff, G-2:

1 Incl:  
 Transl Sov Ltr #2016  
 dtd 17 Jan 48

----- D.L.W. -----

G2 Adm

01533

FL/DLW/JMS/mw

12

123

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

200cm  
SEKISUI JUSHI  
JGA  
19  
級



ALLIED COUNCIL FOR JAPAN  
TOKYO  
OFFICE OF THE MEMBER  
FOR  
THE UNION OF SOVIET SOCIALIST REPUBLICS

"I AFFIRM"

Acting Member of the Allied  
Council for Japan from U.S.S.R.  
Major General /s/ Kislenko

17 January 1948 /t/ KISLENKO

GENERAL HEADQUARTERS, SUPREME COMMANDER ALLIED POWERS

SUBJECT: Japanese Currency

1. The funds required for the month of February 1948 total a sum of 5,375,000 yen (Five million three hundred and seventy-five thousand Japanese yen), at a computed rate of 25,000 Japanese yen per person per month, which I request to be released prior to 15 February 1948.

2. I certify, that the funds subject to receipt are requested for occupational purposes only, and upon their receipt will be used only for normal expenditures, necessary for the performance of duties and upkeep of the Soviet Section, Allied Council and Soviet Section, International Military Tribunal in Tokyo and for nothing else.

Chief of Finance Section of the  
Soviet Section, Allied Council for Japan

Captain /s/ PACHIN

/t/ PACHIN

17 January 1948

No. 2016

Rec'd 17 Jan 48, 1130 hrs

Trans 17 Jan 48, 1200 hrs

Disp 19 Jan 48, 0900 hrs

DISTR:

ESS Action

G2 Adm

DS (2)

F/L file

TRANSLATED FROM RUSSIAN BY:

A. JAVROTSKY, G2, Foreign Liaison

THE UNION OF SOVIET SOCIALIST REPUBLICS  
OFFICE OF THE MEMBER  
FOR  
TORYO  
ALLIED COUNCIL FOR JAPAN

Major General  
Council for Japan from U.S.S.R.  
Acting Member of the Allied  
"I AMTIR"

GENERAL HEADQUARTERS, SUPREME COMMANDER ALLIED FORCES

SUBJECT: Japanese Currency

I. The funds required for the month of February 1948 total a sum of  
5,375,000 yen (five million three hundred and seventy-five thousand Japanese  
yen), at a computed rate of 25,000 Japanese yen per person per month, which  
I request to be released prior to 15 February 1948.

2. I certify, that the funds subject to receipt are requested for  
occupational purposes only, and upon their receipt will be used only for  
normal expenditures, necessary for the performance of duties and upkeep of  
the Soviet Union Allied Council and Soviet Section, International  
Military Tribunal in Tokyo and for nothing else.

Chief of Finance Section of the  
Soviet Section, Allied Council for Japan

Captain  
MIRZAYEV

Captain  
MIRZAYEV

TRANSLATED FROM RUSSIAN BY:

A. JAVROTSKY, OS, Foreign Liaison

DISPATCHED  
JAN 19 1948  
G. H. W.  
G-2

17 January 1948  
No. 2016  
Rec'd 17 Jan 48, 11:30 hrs  
Trans 17 Jan 48, 11:30 hrs  
Disp 19 Jan 48, 08:00 hrs

DISTR:  
RCS Action  
OS Adm  
DS (S)  
V/L file

GS Agm

FL/DIM/1MS/mm



CONFIDENTIAL

17573

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
Military Intelligence Section, General Staff

APO 500  
26 June 1948

SUBJECT: Allotment MID Funds, FY 1948

TO : Assistant Chief of Staff, A-2, Far East Air Forces  
United States Air Force, APO 925

1. Supplementing recent conferences regarding the status of FEAF allotments and obligations of Fiscal Year 1948 Funds under Appropriation "C of the A", Project 432, your concurrence in the withdrawal by the Fiscal Director, FEC, of \$7,000 in allotted FY-48 Funds is desired.

2. Such withdrawal will have no bearing whatever upon MID Funds to be received by FEAF in FY 1949.

For the Assistant Chief of Staff, G-2:

*C. S. Myers*  
C. S. MYERS  
Colonel, C.S.C.  
Executive Officer

1st Ind

ASSISTANT CHIEF OF STAFF, A-2, HEADQUARTERS, FAR EAST AIR FORCES, APO 925

TO: Assistant Chief of Staff, G-2, General Headquarters, Far East Command, APO 500

Concur with withdrawal of Project 432 funds, Fiscal Year 1948, as outlined in basic communication.

FOR THE ASSISTANT CHIEF OF STAFF, A-2:

*R. H. Dawson*  
R. H. DAWSON  
Major, USAF  
Chief Security Section

*File  
G-2 Funds  
RCO*

CONFIDENTIAL

22

123 A

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

SEKISUI JUSHI

JGA

19

級

17573

CONFIDENTIAL  
GENERAL HEADQUARTERS  
FAR EAST COMMAND  
Military Intelligence Section, General Staff

AFPO 500  
28 June 1948

SUBJECT: Allotment MID Funds, FY 1948

TO : Assistant Chief of Staff, A-2, Far East Air Forces  
United States Air Force, APO 925

1. Supplementing recent conferences regarding the status of  
FEAF allotments and obligations of Fiscal Year 1948 funds under  
Appropriation "C of the A", Project 432, your concurrence in the  
withdrawal by the Fiscal Director, FDC, of \$7,000 in allotted FY-48  
funds is desired.

2. Such withdrawal will have no bearing whatever upon MID  
funds to be received by FEAF in FY 1948.

For the Assistant Chief of Staff, G-2:

*[Signature]*  
Colonel, U.S.A.  
Executive Officer

1st Ind

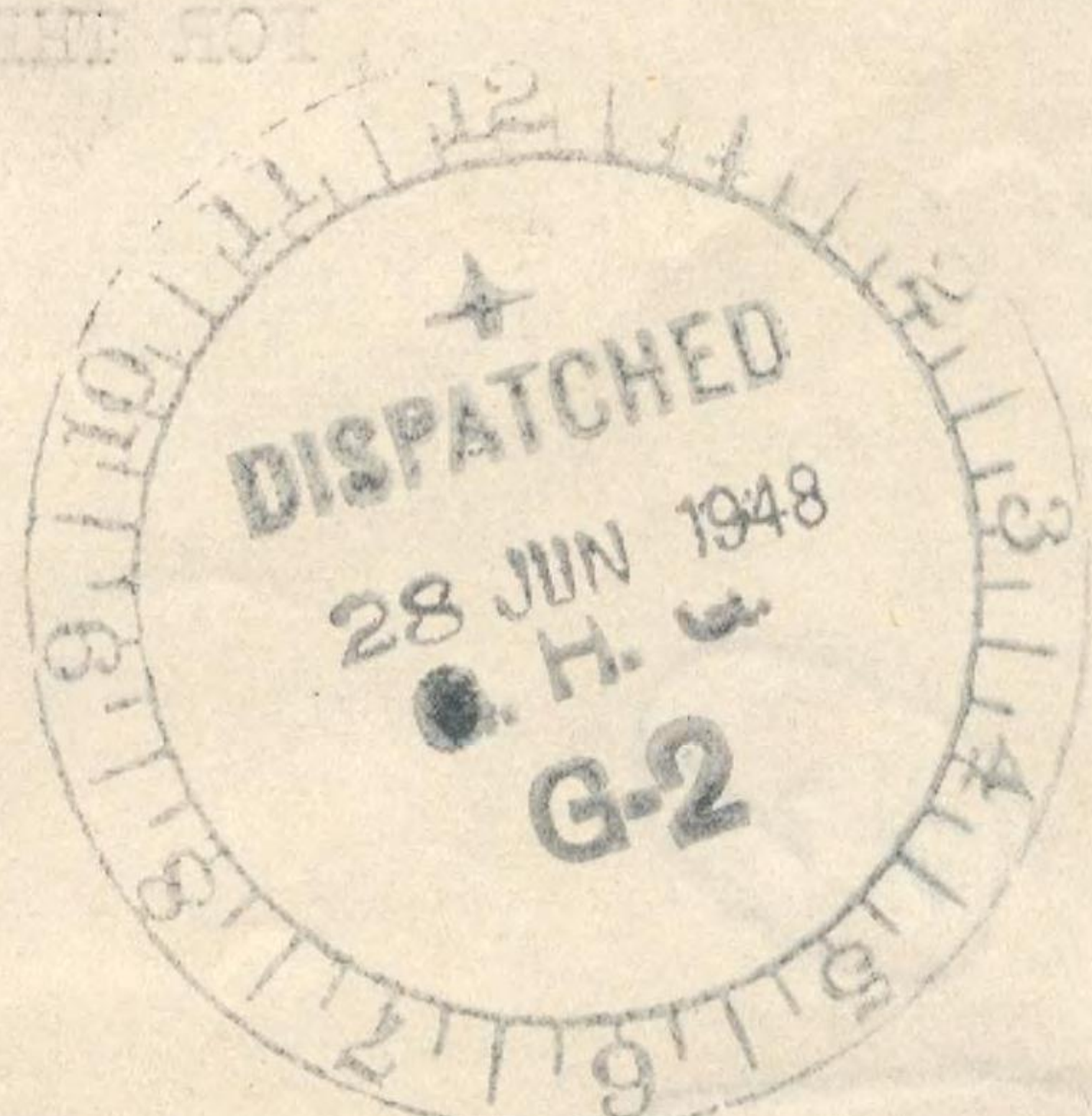
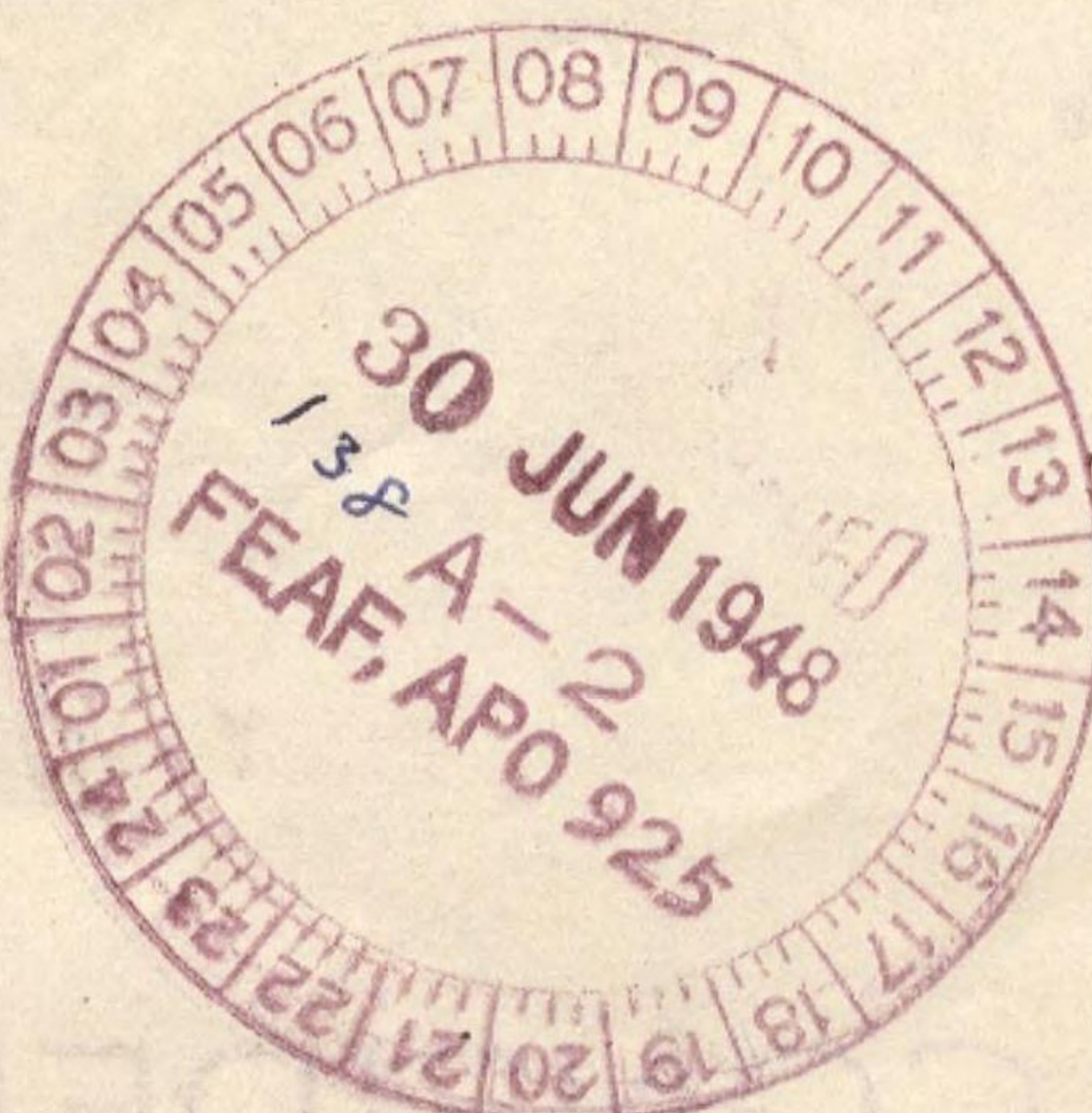
ASSISTANT CHIEF OF STAFF, A-2, HEADQUARTERS, FAR EAST AIR FORCES, APO 925

TO: Assistant Chief of Staff, G-2, General Headquarters, Far East  
Command, APO 500

Concur with withdrawal of Project 432 funds, Fiscal Year 1948, as  
outlined in basic communication.

FOR THE ASSISTANT CHIEF OF STAFF, A-2:

*[Signature]*  
Major, USAF  
Chief Security Section



CONFIDENTIAL

503 A



CONFIDENTIAL

APO 500  
26 June 1948

17573

SUBJECT: Allotment MID Funds, FY 1948

TO : Assistant Chief of Staff, A-2, Far East Air Forces  
United States Air Force, APO 925

1. Supplementing recent conferences regarding the status of FEAF allotments and obligations of Fiscal Year 1948 Funds under Appropriation "C of the A", Project 432, your concurrence in the withdrawal by the Fiscal Director, FEC, of \$7,000 in allotted FY-48 Funds is desired.

2. Such withdrawal will have no bearing whatever upon MID Funds to be received by FEAF in FY 1949.

For the Assistant Chief of Staff, G-2:

C. S. MYERS  
Colonel, G.S.C.  
Executive Officer

CAW/RL0/1gd/1k  
pro

G-2 Admin

FILE  
*[Handwritten signature]*



19

123A

CONFIDENTIAL



CONFIDENTIAL

11213

APD 800  
28 June 1948

SUBJECT: Allotment MID Funds, FY 1948

TO : Assistant Chief of Staff, A-2, For Staff Air Forces  
United States Air Force, APO 922

1. Supplementing recent conferences regarding the status of  
FMAP allotments and obligations of Fiscal Year 1948 funds under  
Appropriation "C of the A", Project 432, your concurrence in the  
withdrawal by the Fiscal Director, FDC, of \$7,000 in allotted FY-48  
funds is desired.

2. Such withdrawal will have no bearing whatever upon MID  
funds to be received by FMAP in FY 1948.

For the Assistant Chief of Staff, A-2:

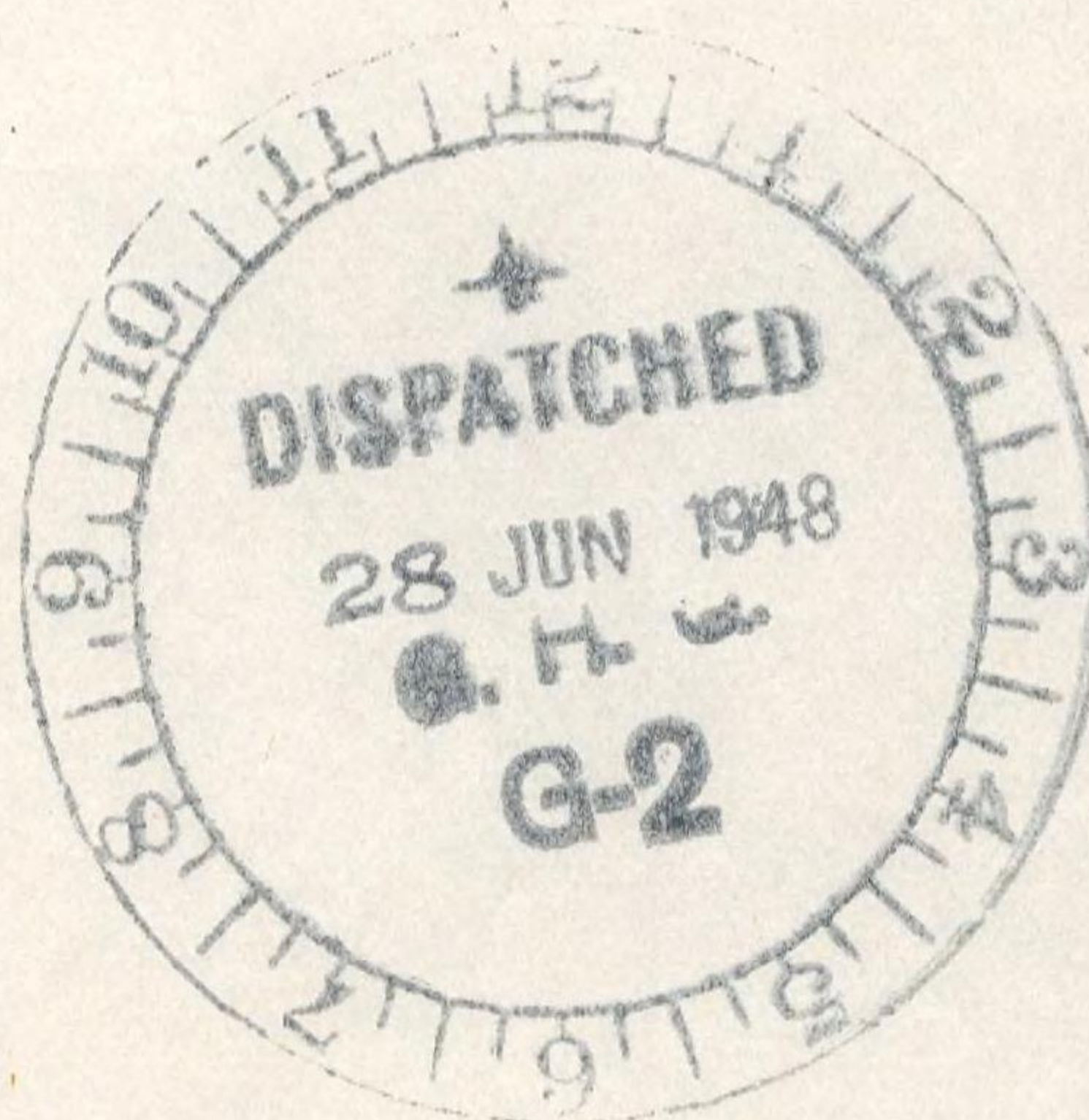
C. S. MYERS  
Colonel, G.S.C.  
Executive Officer

CVM/JTO/JBq/JK

bro

G-3 Vgumjn

FIP



(11)

153A

CONFIDENTIAL



AFO 500  
4 June 1948

**SUBJECT: MID Funds**

**TO : Assistant Chief of Staff, G-2, Marianas-Bonins Command,  
AFO 246.**

1. Reference radio NR SOBI 7861, 29 May 1948, no signature; it is impracticable for Lt. Colonel Callahan and Major Ohman to visit MARBO at this time due to pressure of other business.

2. We believe that we have been able to handle your problems through Mr. C.D. Butler who, by coincidence, is in Tokyo representing the MARBO budget. Mr. Butler was in conference with Colonel Callahan and Major Ohman for several hours this week, during which time Mr. Butler was given complete information as to the proper handling of the CIG fiscal program in your area. Mr. Butler apparently is thoroughly conversant with the problems which you mention in your radio, and stated that due to the information which he picked up at the conference he would be able to give you the help and guidance which you request.

3. In the event, after your consultation with Mr. Butler, there remain any additional matters not clarified, please direct a questionnaire to this office and we assure you that your queries will be answered to your satisfaction.

4. It is expected that either Colonel Callahan or Major Ohman will have an opportunity to visit MARBO at some later date, if necessary.

For the Assistant Chief of Staff, G-2:

C. S. MYERS  
Colonel, GSO  
Executive Officer

*JMB*  
**FILE**  
MAYNARD E. LEE  
CWO, USA  
JUN 5 - 1948

15485

G-2 File Copy  
GOC/mk/mjd

(17)

123 A



**CONFIDENTIAL**

AFO 500

11 May 1948

**SUBJECT: Expenditures of MID Confidential Funds****TO: Assistant Chief of Staff, G-2, Mariannas, Bonins Command, AFO 246**

1. Under the provisions of par 6, WD letter AGAO-3 123, dated 12 May 1947, subject: "Use of Military Intelligence Funds," and in order that the Assistant Chief of Staff, G-2, GHQ, FRC, may have complete information pertaining to the current expenditure of MI funds, it is desired that each addressee submit monthly reports, starting with the month of May 1948, as follows:

a. Report on status of allotments using WD AGO Form No. 14-121, copy of which is inclosed.

b. A breakdown of total month's expenditures as entered on WD Form No. 6 to include:

- (1) 02 Travel
- (2) 03 Transportation of Things
- (3) 04 Communication Service
- (4) 05 Rents and Utilities
- (5) 07 Payments in money direct to informants
- (6) 08 Supplies and Materials

- (a) Food
- (b) Entertainment
- (c) Other gifts
- (d) Civilian clothes

- 1. Purchases
- 2. Maintenance

(e) Newspapers, periodicals

(f) Other supplies

(7) 09 Investigative equipment

2. It is also desired that a report as described in par 1 b. above be submitted as of 30 June 1948 to cover the Fiscal Year 1948.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Report of Allotments

O. S. MYERS  
Colonel, GSG  
Executive Officer

⑩

123. A

**CONFIDENTIAL**



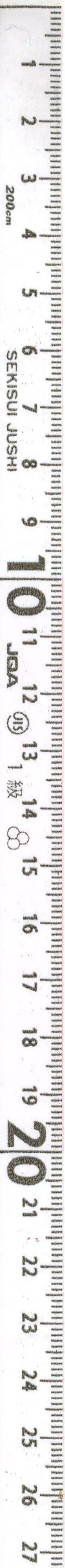
CONFIDENTIAL

11 May 1948

MEMO FOR RECORD:

The proposed draft of letter to PHILRYCOM, XXIV Corps, MARBO & FEC is corrected copy as directed by CAW comment re draft submitted 6 May (attached). This letter will secure the info desired by CAW.

ECC( ) 26-5980



**CONFIDENTIAL**

APO 500  
11 May 1948

**SUBJECT:** Expenditures of MID Confidential Funds

**TO:** Assistant Chief of Staff, G-2, Philippines-Ryukyus Command,  
APO 707

1. Under the provisions of par 6, WD letter AGAO-S 123, dated 13 May 1947, subject: "Use of Military Intelligence Funds," and in order that the Assistant Chief of Staff, G-2, GHQ, FEC, may have complete information pertaining to the current expenditure of MI funds, it is desired that each addressee submit monthly reports, starting with the month of May 1948, as follows:

a. Report on status of allotments using WD AGO Form No. 14-121, copy of which is inclosed.

b. A breakdown of total month's expenditures as entered on WD Form No. 6 to include:

- (1) 02 Travel
- (2) 03 Transportation of Things
- (3) 04 Communication Service
- (4) 05 Rents and Utilities
- (5) 07 Payments in money direct to informants
- (6) 08 Supplies and Materials

- (a) Food
- (b) Entertainment
- (c) Other gifts
- (d) Civilian clothes

- 1. Purchases
- 2. Maintenance

- (e) Newspapers, periodicals
- (f) Other supplies

(7) 09 Investigative equipment

2. It is also desired that a report as described in par 1 b above be submitted as of 30 June 1948 to cover the Fiscal Year 1948.

For the Assistant Chief of Staff, G-2:

**W**  
MAYNARD-E. LEE  
CWO, USA  
MAY 12 1948

**FILE**

1 Incl: Report of  
Allotments

C. S. MYERS  
Colonel, OSC

Executive Officer

**CONFIDENTIAL**

123, A

G-2 Admin file CSM/EGJ/mk

1  
2  
2  
5

*gls*

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27

CONFIDENTIAL

11 May 1948

MEMO FOR RECORD:

The proposed draft of letter to PHILRYCOM, XXIV Corps, MARBO & FEC is corrected copy as directed by CAW comment re draft submitted 6 May (attached). This letter will secure the info desired by CAW.

ECC( ) 26-5980

CONFIDENTIAL



CONFIDENTIAL

APO 500  
11 May 1948

SUBJECT: Expenditures of MID Confidential Funds

TO: Assistant Chief of Staff, G-2, XXIV Corps, APO 335

1. Under the provisions of par 6, WD letter AGAO-S 123, dated 12 May 1947, subject: "Use of Military Intelligence Funds," and in order that the Assistant Chief of Staff, G-2, GHQ, FEC, may have complete information pertaining to the current expenditure of MI funds, it is desired that each addressee submit monthly reports, starting with the month of May 1948, as follows:

a. Report on status of allotments using WD AGO Form No. 14-121, copy of which is inclosed.

b. A breakdown of total month's expenditures as entered on WD Form No. 6 to include:

- (1) 02 Travel
- (2) 03 Transportation of Things
- (3) 04 Communication Service
- (4) 05 Rents and Utilities
- (5) 07 Payments in money direct to inferants
- (6) 08 Supplies and Materials

- (a) Food
- (b) Entertainment
- (c) Other gifts
- (d) Civilian clothes

1. Purchases
2. Maintenance

(e) Newspapers, periodicals

(f) Other supplies

(7) 09 Investigative equipment

2. It is also desired that a report as described in par 1 b. above be submitted as of 30 June 1948 to cover the Fiscal Year 1948.

For the Assistant Chief of Staff, G-2:

1 Incl:  
Report of Allotments

C. S. MYERS  
Colonel, GSC  
Executive Officer

②  
MAYNARD E. LEE  
CWO, USA  
MAY 12 1948

G-2 Admin file GSM/FCC/mk

CONFIDENTIAL

⑩  
123.A