

334AMIK

Office  
Area Petroleum Officer  
G-4, GHQ, FEC

APO 500  
3 November 1949

MEMORANDUM TO: Chief, American Mission in Korea  
Seoul, Korea  
ATTN: Korea Oil Storage Company

SUBJECT: Laboratory Tests of Car and Locomotive Oil

1. Reference is made to letter, Korea Oil Storage Company, #256, M-50.4, S-80.1, 12 October 1949.

2. Laboratory test results on samples of lubricating oils received in Japan on 24 October 1949 indicate that the product represented by these samples conforms to the chemical and physical requirements of car and locomotive engine lubricating oil, VV-O-471. This lube oil should give satisfactory lubrication for all-weather use in journal bearings of railway cars and locomotives.

3. It is requested that a description of the nature of complaints of alleged lubrication failures accompany future samples. This will assist in evaluating test results and aid in determining the cause of such failures.

4. The facilities of the Area Petroleum Office are at your disposal for any technical help you may require.

G4 File

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____ <i>only</i>
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____ <i>only</i>

E. R. CHASE  
Lt Col, GSC  
Area Petroleum Officer

1. Lab Report #2829  
2. Lab Report #2830



*Ret*  
92082



G-4 PETROLEUM DIVISION      GD PET/ERC/TAM/lc  
3 November 49

MEMORANDUM FOR RECORD:

SUBJECT: Laboratory Tests of Car and Locomotive Oil

1. This APO Memo reports the results of laboratory tests on OC lube on which KOSCO reports complaints by Korean RR. The reports do not show any basis for complaints in that the material conforms to the requirements of the applicable procurement specification.

2. RYCOM is not affected by this action.
3. Action is within established policy.
4. Petroleum Division follow-up suspense: None.
5. Initiated case. G-4 action completed.

T.A.M. Bo (26-8851)

W.T.H. H

CH.C.G. HOB

C.C.R. ///

E.R.C. ///

G4 Files

G-4 ROUTING

- A C/S G-4 \_\_\_\_\_
- D AC/S G-4 \_\_\_\_\_
- EXECUTIVE \_\_\_\_\_
- PLANS & POLICY \_\_\_\_\_
- OPERATIONS AMK
- CONST & FAC \_\_\_\_\_
- TRANSPORTATION \_\_\_\_\_
- SUPPLY \_\_\_\_\_
- PETROLEUM \_\_\_\_\_
- BUDGET \_\_\_\_\_

SECRET

GD OP-NMW/HDT/nm

Lt Col Thomte 26-6033

334 AMIK

13 OCT 1949

Value of AMIK Administrative Stockpile

G-4

1. The attached proceedings of the Joint State, ECA, Army group to determine the value of the AMIK administrative stockpile were submitted by the Army representative, Lt Col Thomte, on his return from Seoul.

2. No further action can be taken by the group until AMIK prepares evidence on which to base further depreciation of stocks received from USAFIK.

3. Recommend this Headquarters invite the State Department member to bring the evidence required from JAS records to Tokyo when it is ready.

4. Request proceedings be returned to Opns Div.

1 Incl  
Proceedings of Joint State ECA Army Group

*N.M.W.*

N. M. W.

MEMORANDUM FOR RECORD:

13 October 1949

1. Lt Col Thomte, Army representative, furnished by CINCFE participated in a meeting at Seoul 10 Oct 49 with Mr. Bricker State member and Mr. Fisher ECA member.

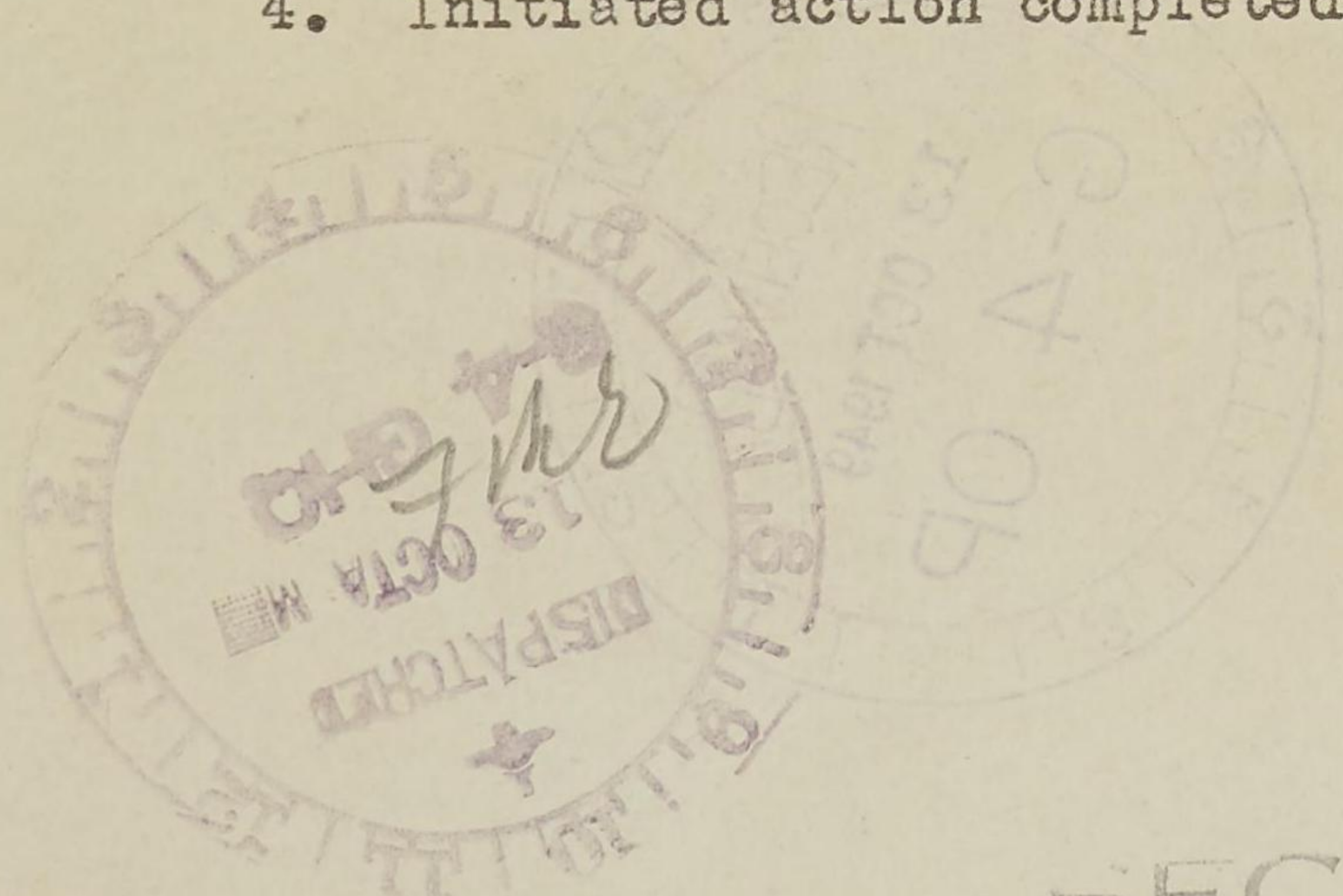
2. C/N 1 transmits the proceedings of the meeting to G-4. It also recommends that Mr. Bricker be invited to come to Tokyo with evidence required for further action by the joint group. This evidence is being prepared from AMIK records.

3. Within established policy.

4. Initiated action completed.

H.D.T. AMK 26-6033

N.M.W. NMW 26-6444

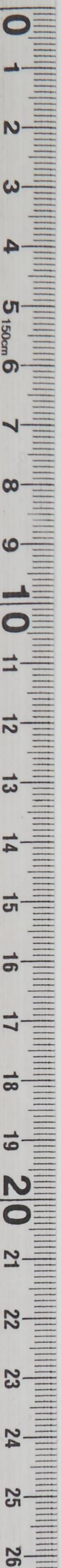


91060

*Law*

SECRET

G-4 FILE



SECRET

GD OP-1111/HDT/111

In Col Thomas 28-6033

13 OCT 1949

301 AMIK

Value of AMIK Administrative Booklets

ADMINISTRATION	
PERSONNEL	
BUDGET	
PETROLEUM	
SUPPLY	
TRANSPORTATION	
POST & FAC	
OPERATIONS	
PLANS & POLICY	
EXECUTIVE	
DACS G-4	
A CAS G-4	
G-4 ROUTING	

1. The attached proceedings of the Joint State, USA, Army Group to be-  
 certain the value of the AMIK administrative booklets were submitted by the Army  
 representative, Lt Col Thomas, on his return from Seoul.

2. No further action can be taken by the group until AMIK prepares evi-  
 dence on which to base further disposition of assets received from USARV.

3. Enclosed this headquarters inside the State Department number to  
 bring the evidence required from US records to Tokyo when it is ready.

4. Request proceedings be returned to Ops Div.

28-6033

Proceedings of Joint State USA Army Group

13 October 1949

MEMORANDUM FOR RECORD:

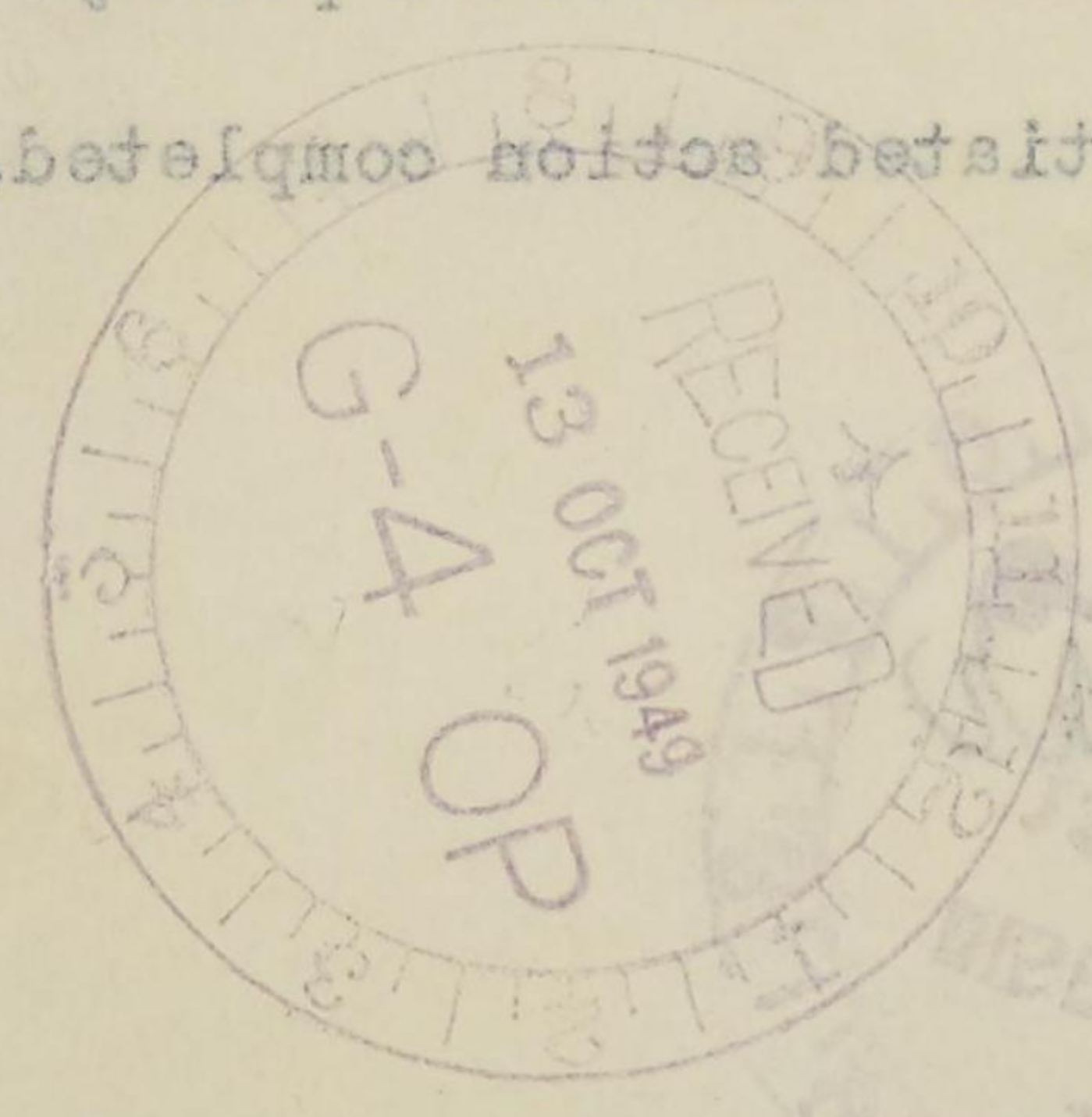
1. Lt Col Thomas, Army representative, furnished by CINCPAC participated  
 in a meeting at Seoul 10 Oct 49 with Mr. Bricker State member and Mr. Fisher  
 BCA member.

2. G/W I transmits the proceedings of the meeting to G-4. It also re-  
 commends that Mr. Bricker be invited to come to Tokyo with evidence required  
 for further action by the joint group. This evidence is being prepared from  
 AMIK records.

- 3. Within established policy.
- 4. Initiated action completed.

H.D.T. 28-6033

N.M.W. 28-6444



28-6033

G-4 FILE

SECRET

File in 334 Amik . . .

RADIO REFERENCE

Date: 1 Oct 49

FROM: CINCFE TOKYO JAPAN  
TO: CH AMIK ~~SEOL~~ SEOUL KOREA  
INFO: DA WASH DC  
NR: CX 52827  
SUBJECT: Army representative to Seoul

Document in 113 . . .

Jo NO 90515

334 AMIK  
~~400~~

SECRET

G-4 OPERATIONS DIVISION

GD OP-NMW/HDT/mg

16 September 1949

MEMORANDUM FOR RECORD:

Subject: Joint Group to Determine Value of AMIK Administrative Stockpile

1. D/A by rad WX 93284, 24 Aug 49 requested formation of a joint Army, ECA and State group to determine the value of supplies transferred from the Army to AMIK for the administrative stockpile. In ZX 52194, 30 Aug 49 CINCFE informed the Ambassador to Korea that an officer would be designated to represent Army and requested advice when his presence in Korea was desired.

2. The Ambassador to Korea in State radio 115, 12 Sep 49 has posed a number of questions regarding the responsibilities and scope of the joint group and indicated that when these questions have been answered the mission representatives will be ready to meet.

3. No further action is required until D/A supplies answers to questions in Part 2 of the Ambassador's radio.

4. G-4 Operations will follow up when answers are received.

5. Within established policy.

6. Action complete on Journal 89703.

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

H.D.T. HDT 26-6033

N.M.W. NMW 26-6444

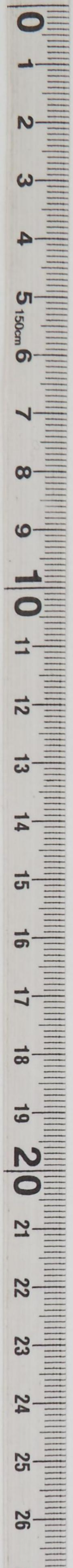


*[Handwritten signature]*

J.N. 89703

G-4 FILE

SECRET



GENERAL HEADQUARTERS  
FAR EAST COMMAND  
APO 500

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____ <i>em</i>
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

AG 400 ( 1 AUG 49 ) GD **SECRET**  
SUBJECT: Supply of American Mission in Korea

TO: Commanding General  
Eighth Army  
APO 343

*337 AMIK*

1. Reference is made to message from the Commander-in-Chief, Far East, EX 50838, to the Department of the Army, information to Eighth Army, subject as above, 11 August 1949.

2. Instructions requested in Part 6 of the above referenced message have been received from the Department of the Army. Authority has been granted by the Department of the Army to contract <sup>for</sup> and procure the administrative stockpile at a cost of not to exceed \$387,500.00, including handling and transportation charges. Amounts indicated in Part 1c of referenced message are amended as follows:

- a. Engineer - \$375,000.00.
- b. Quartermaster - \$2,500.00.
- c. Signal - \$10,000.00

3. Upon its receipt from the Department of the Army \$387,500.00 allocated to Government and Relief in Occupied Areas Project 142 will be allotted by this command to the Commanding General, Eighth Army.

4. It is desired that the Commanding General, Eighth Army, take necessary action.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 0930 SEP 14 '49

Copy furnished:  
Chief, KMAG, Seoul, Korea  
(Pass to Chief AMIK for info)

CLARK MARSHALL  
Major, AGD  
Asst Adj Gen

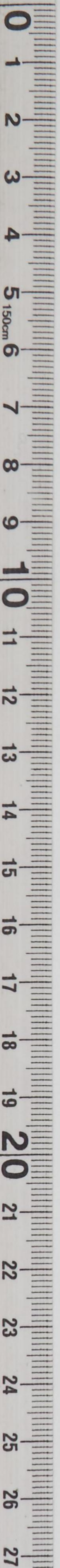
Fiscal

**SECRET**

G4 File

*G-4*

*em*



MEMO FOR RECORD:

SECRET

13 Sep 49 GD SP RBK:elh

1. CINCFE msg CX 50105, 12 May 49, assigned the Eighth Army logistic responsibility for AMIK reqmts. It further directed that 8A procure reqmts from Japanese sources in accordance with CINCFE policy.
2. CINCFE msg EX 50838, 11 Aug 49, reported to DA the amts required to contract and procure the necessary supplies and equipment for AMIK. It further requested info re procurement from indigenous sources for export to AMIK stating procurement could not be initiated until dollar funds were made avail to CINCFE to cover procurement.
3. Telecon 072130Z Sep TT-2634 contained DA authorization to initiate procurement utilizing \$387,500 (including trans and handling charges) to be allocated to GARIOA Project 142.
4. Prior to action on this subject, G-4 Opns (Lt Col Wilson) was contacted as to the breakdown by tech services of this allotment. Fiscal (Mr. E. J. Berry) was contacted re the avail of funds and the necessary action required to transfer the funds to 8A. Mr. Berry stated funds had not been physically received but would be transferred upon receipt.
5. In view of the above, the decision was to send a ltr to 8A stating that the funds are avail and will be allotted to 8A upon receipt from DA.
6. Initiated case, action complete.

RBK RBK 26-6456

ELT ELT

MM MD (Div Ch)

SECRET

G 4 File



COPY

SECRET

DA-2

OFFICIAL

THIS IS YOUR AUTHORITY TO CONTRACT  
AND PROCURE THE ADMINISTRATIVE STOCKPILE  
REFERRED TO IN DA-1 AT A COST NOT TO EXCEED  
\$387,500 INCLUDING HANDLING AND TRANSPORTATION  
CHARGES. FY 1949 GARIOA FUNDS IN THIS AMOUNT  
ARE BEING TRANSFERRED TO FISCAL DIRECTOR,  
FEC, TO COVER PAYMENT. PLEASE CITE PROJECT UNDER  
WHICH YOU DESIRE THE FUNDS TO BE ALLOCATED.

(END DA-2)

DA-1  
FEC-2

*Mr Lane - 267910*

*321 Empire House  
Miss Donaldson*

COPY

SECRET

TELECONFERENCE 072130Z SEPT TT-2634

Present Washington:

Mr. H. A. Martino, FAOA  
Mr. C. G. Pulvermacher, FAOA  
Mr. F. C. Spreyer, ECA  
Mr. S. L. Tenko, ECA

Present Tokyo:

Maj. D. B. McCus, G-4, 8th Army  
Mr. Allen Loren, Deputy for Financial Affairs//  
Mr. B. J. Jane, ECA-AMIK (TO ECAFO)  
Lt. Col. W. Butcher, Trans Sec  
Maj. C. F. McCallum, Trans Sec  
Mr. J. S. Madill, Trans Sec  
Mr. R. Gauntt, ECA  
Mr. H. G. Nottingham, ECA

Subject: Cable C-52064 dtd 20 Aug "Procurement of Stockpile Items  
Japan to Korea  
Cable CX-52272 dtd 3 Sep 49 "Baltic Coasters"

Classification:

**SECRET**

DA-1.

Subject is Administrative Stockpile for Korea. Reference is made to urad CX 50838 and C 52064 and ourads WAR 92817 and 93003.

It will be recalled that, in our cable WAR 92817, we asked whether an obligation for this stockpile was made in fiscal year 1949 so as to permit the use of FY 1949 GARIOA funds. In your cable C 52064 of 20 August, we were advised that no amounts were obligated during fiscal year 1949 and referred to parts 4 and 5 of urad C 52064, stating that procurement from indigenous Japanese sources for export to AMIK cannot be initiated until dollar funds are made available to CINCPAC in amounts sufficient to cover requested procurement.

Part 10 of urad CX 50838 stated that the cost of subject stockpile in question totalled \$1,020,712, which raised some questions here as to the correctness of the figures since we had learned from other sources that the value was \$383,398. This figure was confirmed in urad C 52064 and adding to it, cost of handling and transportation charges, totals \$387,500.

This subject was discussed informally yesterday morning with a representative of the General Accounting Office on the question as to whether we could now, in Fiscal Year 1950, legally contract for these supplies and pay for them with Fiscal Year 1949 funds.

It was pointed out to GAO representative that the Army was to warrant funds to ECA (Korea Division) with which to pay for the stockpile in question, but had not done so pending a more accurate determination of the actual cost of the stockpile. This was done so as to insure ourselves against an allocation of too much money which could be obligated for procurement of other essential items in the GARIOA program.

Inasmuch as this stockpile has been, for some time, specifically earmarked for shipment to Korea but shipment was not initiated until dollars were made available, it was decided to go ahead with the procurement and shipment of this stockpile, utilizing FY 1949 GARIOA funds for payment. In the event the question should arise later concerning the legality of payment, it will be discussed with the GAO at this level.

**SECRET**

SECRET

DA-2.

Official: This is your authority to contract and procure the administrative stockpile referred to in DA-1 at a cost not to exceed \$387,500 including handling and transportation charges. FY 1949 GARIOA funds in this amount are being transferred to Fiscal Director, FEC, to cover payment. Please cite project under which you desire the funds to be allocated.

FEC Item 2: Re DA-2.

Desire funds be allocated to GARIOA Project 142.

DA-3.

Subject is Baltic Coasters.

Part 1. Thank you for your clear and constructive cable CX 52272 on this subject. It is regretted that we have had to ask for all details but it is the first time we, (FAOA), have had a clear picture of the whole situation. No doubt there have been other cables equally as clear sent by you, but due to several recent reorganizations, we were unable to piece together the complete story.

Part 2. We now understand the reason for the withdrawal of \$240,000 originally allocated for the repair of four Coasters. As to \$30,000 referred to in Part 3 urad, it is assumed that the additional adjustments and repairs on the vessels referred to were accomplished in FY 1949. If this is so, we will allocate you the funds.

Part 3. With reference to \$335,000 (referred to in Part 4 urad) required to effect initial repairs on three vessels and for supplies for all seven vessels, we understand from your cable C 50864 of 18 June that \$135,000 is for settlement of supplies already furnished ECA in FY 1949. If this is the case we are prepared to allocate the funds so that Forms 1080 can be processed for payment at your level.

Part 4. This leaves the question of allocating \$200,000 to cover the costs of repairs and services on the three vessels. If work was started on these vessels during FY 1949, but was stopped as stated in Part 5 urad, CX 52272, can you still consider it as an FY 1949 obligation if work were to be resumed? In other words, did you actually enter into a contract or an agreement for the repair and service of these vessels in FY 1949?

Part 5. If you can regard the repair and servicing of these vessels as a continuing operation, begun in FY 1949 but temporarily stopped until funds could be made available, it is believed here that FY 1949 GARIOA funds can apply. Please comment.

FEC Item 1: Re DA-3, Part 3.

The \$135,000 is the estimated cost of supplies for the seven vessels, requisitions for total requirement submitted in FY 1949. These supplies were physically withdrawn from Army stockpiles during FY 49, except for items not in stock, but ECA has taken delivery of 1/7 only to date. Balance will be delivered at time repairs are completed on each vessel. Forms 1080 have not been processed here pending availability of funds.

FEC Item 3: Re DA-3, Part 4.

Re \$200,000 for repair of Dixie, Whidden and Windsor. In order to obligate FY 49 funds, ourad C 50864 of 18 June requested \$200,000 based on preliminary estimates after comparing the condition of these vessels with the first 4 repaired. The 3 vessels arrived middle of June in accordance with agreement DA to place vessels in good repair prior to transfer to ECA. Although it was impossible to obtain complete specifications prior to 30 June, contracts could have been let had funds been available. The only

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obligation against these vessels was incurred by placing standby crews aboard. No repairs have been accomplished on these vessels.

FEC Item 4: Re DA-3, Part 2.

The \$30,000 is required to complete repairs on the Lester, Whitney and Brown. Although these vessels were pronounced completed by the shipyards it was found upon more complete inspection that some workmanship and parts were not satisfactory and the vessels could not be accepted by ECA. Currently the work is stopped pending availability of funds.

DA-4.

Subject is Joint Committee to Determine Value of Stockpile in Korea. Reference is made to ourad WARK 93284 of 22 August and ourad CX 52194 of 30 August to Chief, KMAC, Seoul. Have representatives been appointed to survey the stockpile and to determine its value? If so, can you furnish us the names? We are anxious to effect settlement as soon as possible and will appreciate any contribution you can make toward assisting the committee in expediting the desired information.

FEC Item 5: Re DA-4.

Names of representatives will be furnished soonest by radio.

DA-5.

(Other subject, for Maj. Gen. Marquat.)

DA-6: Re FEC 1.

Necessary funds will be allocated. Please cite project number under which you wish the funds transferred. Suggest in preparing form 1080 that they be dated to show items were withdrawn and funds obligated in FY 1949.

DA-7: Re FEC 4.

Please cite project number under which you wish \$30,000 transferred.

FEC Item 6.

Re CINCPAC rad CX 52288 of 3 Sept. Funds are required immediately in the amount of \$50,000 to proceed with work on Windsor. Vessel is now undergoing temporary emergency repairs on hull sustained during typhoon Kitty. Critical condition of vessel requires immediate drydocking upon completion of soft patches now being made to hull.

FEC Item 7: Re DA-6 & 7.

Re project number under which funds are to be cited. It is suggested you coordinate with Army Comptroller or Miss Warner, Fiscal Div, OCT. We have nothing further here on this conf.

DA-8: Re FEC-3.

This matter will be discussed in more detail with Legal Division, Army Comptroller and GAO. Will reply by cable.

DA-9: Re FEC-6.

Will advise by cable.

Nothing further here.

SECRET

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

*334 AMIK*

*Action*

*Saves*  
ROUTINE

G-4 ROUTING	
A C/S G-4	<input checked="" type="checkbox"/>
D AC/S G-4cm	<input checked="" type="checkbox"/>
EXECUTIVE	<input type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input type="checkbox"/>

13 Sept 49

FROM : DA WASH DC

TO : CINCPAC TOKYO JAPAN

NR : W 94122

*334 AMIK*  
URMSG C 52064 dtd Aug 49 and Items DA-1 and DA-2 of telecon TT 2634 dtd 7 Sept, fr FAOA, subj is AMIK stockpile for Korea. Under advise of Allocation No 470 to be issued this week, there is being allocated under Proj 143 the sum of \$387,500 of FY 1949 GARIOA funds to COGDR payment of subj stockpile to be shipped to Korea. This sum is to include handling and transportation charges.

*cover* NO SIO

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, AG, FISCAL, ECON & SCI, COMPTROLLER, DIPLOMATIC

NOTE: See M/R on reverse.

09340

ROUTINE

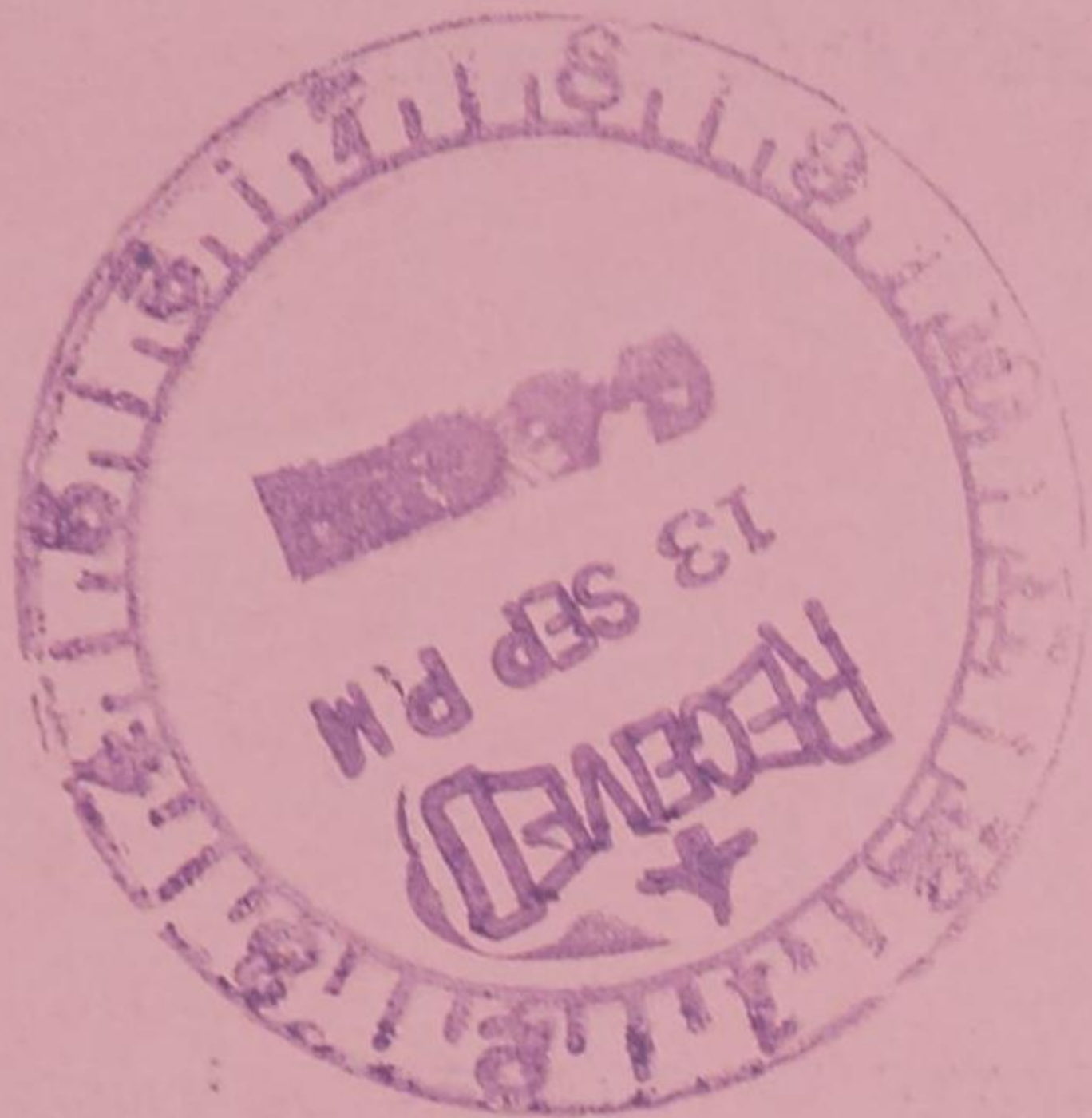
*Saves*

TOO : 122133 Z  
MCN : 52006

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51i and 60a, AR 380-5.

*Action*

*JN 89582*



MEMO FOR RECORD:

14 Sep 49 GD SP RBK:elh

1. GHQ FEC ltr, subj: Supply of AMIK, 13 Sep 49, to 8A stated DA had authzd admin stockpile at cost not to exceed \$387,500, and that required funds would be allotted to 8A upon receipt.
2. DA msg W 94122, 13 Sep 49, to CINCFE confirms that allocation will be made in near future.
3. According to Fiscal (Mr. E. J. Berry) funds not as yet recd, but will be allotted immediately upon receipt.
4. RYCOM interests not involved.
5. SDSD - none.
6. Action complete by ltr refd para 1 above. G-4 Journal No. 89582 closed.

RBK *RBK* 26-6456

EHM *EHM* (Div Ch)

SECRET

334  
AMIK

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	<i>mm</i>
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	<i>mm</i>

GENERAL HEADQUARTERS  
FAR EAST COMMAND

OUTGOING MESSAGE

GD OP-NMW/nm

12 SEP 1949

121025

CINCPAC TOKYO JAPAN

TO: DA WASH DC.....ROUTINE

INFO: CH KMAC SEOUL KOREA.....ROUTINE

OX 52433

PASS TO CH AMIK PD REFERENCES PD ABLE

PD DEPT OF ARMY MSG WX NINE THREE TWO EIGHT FOUR CMA TWO THREE  
 AUG FOUR NINE PD BAKER PD CINCPAC MSG OX FIVE TWO ONE NINE FOUR  
 CMA THREE ZERO AUG FOUR NINE PD PARA THIS IS INTERIM REPLY TO  
 REFERENCE ABLE PD NO REPLY RECEIVED FROM AMIK TO REFERENCE  
 BAKER PD WHEN CONFERENCE REQUESTED BY REFERENCE ABLE COMPLETED  
 FULL REPORT WILL BE SUBMITTED

OFFICIAL:

APPROVED:

R. M. LEVY  
 Colonel, AGD  
 Adjutant General

*for* G. L. EBERLE  
 Major General, General Staff Corps  
 Assistant Chief of Staff, G-4

RETURN



Originally signed out  
 by Col. Scott.  
 Handling and transmission of literal  
 plain text of this message as corres-  
 pondence of the same classifica-  
 has been authorized by the War  
 Department in accordance with the pro-  
 visions of paragraphs 16-C, 18-E  
 53-D (1) (2) (3), and 60-A (1) (2) (3) (4)  
 (3) (4), AR 380-5, 6 March 1946

SECRET

G-4 FILE

SECRET

33  
A M I K

GD OP-NAV/AM

GENERAL HEADQUARTERS  
FOR EAST COMMAND

OUTGOING MESSAGE

ADMINISTRATION	
PERSONNEL	
BUDGET	
PETROLEUM	
SUPPLY	
TRANSPORTATION	
CONST & FAC	
OPERATIONS	
PLANS & POLICY	
EXECUTIVE	
DACS G-4	
A CS G-4	

121022

CINCPAC TOKYO JAPAN

DA WASH DC.....ROUTINE

CH KMG SEUL KOREA.....ROUTINE

PASS TO CH AMIK PD REFERENCE PD ABLE

PD DEPT OF ARMY MSG WX NINE THREE TWO EIGHT FOUR ONE TWO THREE

AUG FOUR NINE PD BAKER PD CINCPAC MSG OX FIVE TWO ONE NINE FOUR

ONE THREE ZERO AUG FOUR NINE PD PARA THIS IS INTIM BPLY TO

REFERENCE ABLE PD NO REPLY RECEIVED FROM AMIK TO REFERENCE

BAKER PD WHEN CONFERENCE REQUESTED BY REFERENCE ABLE COMPLETED

FULL REPORT WILL BE SUBMITTED

APPROVED:

OFFICIAL:

Major General, General Staff Corps  
Assistant Chief of Staff, G-4  
G. L. BERRILL

Adjutant General  
Colonel, AGD  
R. E. LEVY



RETURN

G-4 FILE

SECRET





SECRET

G-4 OPERATIONS DIVISION

GD OP-NMW/mg

9 September 1949

MEMORANDUM FOR RECORD:

Subject: Value of Administrative Stockpile for AMIK

1. By msg WX 93284, D/A requested the formation of a joint group from State and ECA, Korea, and FEC, to determine value of AMIK administrative stockpile. By msg CX 52194, 30 Aug 49, info to D/A, CINCFE advised AMIK that officer would be designated to represent CINCFE as soon as we received information from them when his presence in Korea was desired.

2. To date no reply to our message to AMIK has been received. Operations Division was advised informally by Mr. Lorens, ECA Korea temporarily on duty in Tokyo, that in telephone conversation with Mr. Benjamin, AMIK, on 8 September 49, Mr. Benjamin stated he had not intended to do anything about a conference, that there was no reason for one as they could not agree with army pricing used.

3. Instant action advises D/A that so far no reply has been received to our message requesting a conference, and that a full report will be made as soon as a meeting is held. Info copy is being furnished AMIK to needle them into action.

4. Within policy.

5. Initiated action will be completed with dispatch of message.

6. Recommend approval and return to Operations Division for preparation and dispatch.

N. M. W. NMW 26-6444

SECRET

G-4 FILE

D R A F T

GENERAL HEADQUARTERS  
FAR EAST COMMAND

OUTGOING MESSAGE

GD OP-MMW/nm

**SECRET**

FROM: CINCFE TOKYO JAPAN  
TO: DA WASH DC. . . . . ROUTINE  
INFO: CH KMAG SEOUL KOREA  
(PASS TO CH AMIK) . . . . . ROUTINE

**CX52433** References. a. D/A Msg WX 93284, 23 Aug 49.

b. CINCFE Msg CX 52194, 30 Aug 49.

This is interim reply to ref a. No reply received from AMIK to ref b. When conference requested by ref a completed full report will be submitted.

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

G. L. EBERLE  
Major General, General Staff Corps  
Assistant Chief of Staff, G-4

<b>G-4 DRAFT</b>	APP'D BY <u>GLE 9/9/49</u>
FOR FORMAL CONCURRENCE AND DISPATCH FOR	<input checked="" type="checkbox"/> Forwarded to C/S <input checked="" type="checkbox"/> Dispat. by G-4 ✓ <input checked="" type="checkbox"/> Dispat. by DIV.

**SECRET**

GENERAL HEADQUARTERS, FAR EAST COMM/  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

*HRT*

EFF  
wsb

# INCOMING MESSAGE

*Secret*  
PRIORITY

FROM : DA (OUSBM) WASH DC

TO : CH KMAG SEOUL KOREA (PASS TO CHIEF AMIK FOR ACTION),  
CINCPC TOKYO JAPAN

NR : WX 93284

Re OURADS :

A, May W 88606,

B, Jun W 90057:

Re URADS:

C, Dec 666017,

D, May CX 50105,

E, Jun CX 50838,

F, Jun TOECA 928, →

G, Jan ZGDSE 419,

H, Dec ZGDSP 2176.

This is joint Army-ECA-State msg. This cable in 2 parts.  
Part 1. Desire information joint Gp Army, ECA and State  
with mission to determine value of AMIK ABM stockpile. Submit  
findings and recms to DA to permit settlement on departmental  
level here soonest.

Part 2. Re E is satisfactory here but concurrence of ECA  
and State in Seoul is desired. Info here re E part 1 C is that  
all has been revised downward.

NO SIG

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2,  
G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER,  
CHEMICAL, SURGEON, TRANSP

03284

PRIORITY

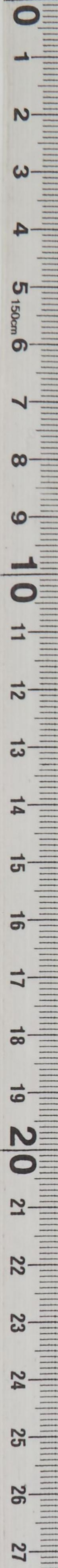
*Secret*

TOO : 231925 Z

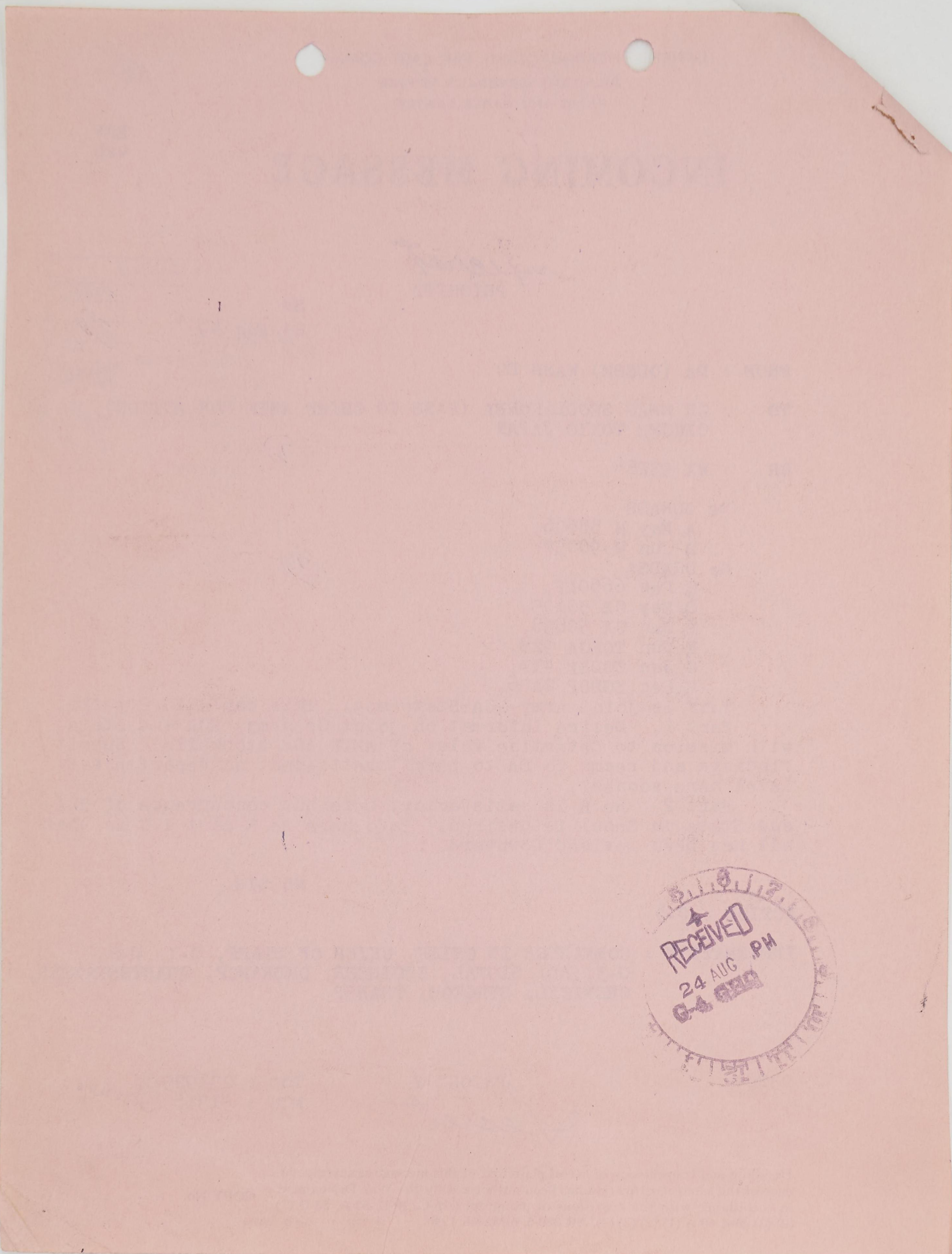
MCN : 51316

*88007*

11



DECLASSIFIED  
Authority NND975029



RECEIVED  
24 AUG PM  
G-4 6223

GENERAL HEADQUARTERS  
FAR EAST COMMAND

OUTGOING MESSAGE

GD OP-NMW/nm

SECRET

12 SEP 1948

FROM: CINCFE TOKYO JAPAN

TO: DA WASH DC.....ROUTINE

INFO: CH KMAG SEOUL KOREA  
(PASS TO CH AMIK).....ROUTINE

*Goes in  
body of  
msg* →

*W X*

REFERENCES PD ABLE PD DEPT OF ARMY MSG ~~WILLIAM XRAY~~

NINE THREE TWO EIGHT FOUR CMA TWO THREE AUG FOUR NINE PD BAKER PD CINCFE

*CX*  
MSG ~~CHARLIE XRAY~~ FIVE TWO ONE NINE FOUR CMA THREE ZERO AUG FOUR NINE PD PARA

THIS IS INTERIM REPLY TO REFERENCE ABLE PD NO REPLY RECEIVED FROM AMIK TO  
REFERENCE BAKER PD WHEN CONFERENCE REQUESTED BY REFERENCE ABLE COMPLETED  
FULL REPORT WILL BE SUBMITTED

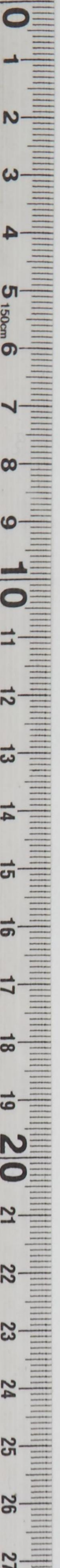
OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

*mib*  
*for* G. L. EBERLE  
Major General, General Staff Corps  
Assistant Chief of Staff, G-4

SECRET



GENERAL HEADQUARTERS  
FOR EAST COMMAND

GD OF - NEW / DM

OUTGOING MESSAGE

SECRET

TO : 30 CINCER TOKYO JAPAN

FROM : 14 WASH DC..... ROUTINE

INFO: (PASS TO CH AIR)..... ROUTINE

REFERENCES TO ABLE PD DEPT OF ARMY HQ WASHINGTON

THIS MESSAGE TWO EIGHT FOUR ONE TWO THREE AND FOUR NINE PD CINCER

AND FIVE TWO ONE NINE FOUR ONE THREE AND FOUR NINE PD PAK

THIS IS THE FIRST REPLY TO REFERENCE ABLE PD NO REPLY RECEIVED FROM AIR TO

REFERENCE ABLE PD WITH COMMENTS REQUESTED BY REFERENCE ABLE PD

THIS REPORT WILL BE SUBMITTED

OFFICER: [Signature]

Major General, General Staff Corps  
Assistant Chief of Staff

Adjutant General  
Colonel, AGS  
U.S. NAVY



SECRET

~~686~~

334 AMIK

CROSS REFERENCES OTHER THAN RADIOS

DATE 31 Aug 49

FROM: G-4

TO: C/S

SUBJECT: C/n #1 Reduction of Scheduled Troop Carrier Operations

(C/N with M/R and related papers)

DOCUMENT IN . . . 580

J.N. 88617

& 88934

Handling and transmission of internal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1946

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
OUTGOING MESSAGE

EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
GDPPOP-NMW/EPW/nm	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

30 AUG 1949  
300337

334 AMIK ~~SECRET~~ Secret

FROM: CINCFE TOKYO JAPAN  
TO: CH KMAC SEOUL KOREA  
(PASS TO CH AMIK FOR ACTION) . . . . . ROUTINE  
INFO: DA WASH DC . . . . . ROUTINE

CX52194

Reference D/A Msg WX 93284.

Re Part I, referenced Msg Officer will be designated to represent Army by CINCFE. Request you advise when designation of ECA and State representatives has been made and date presence of Army representative in Korea is desired.

Re Part II referenced Msg Ourmsg C 52064, 20 Aug 49 advised D/A \$387,500 required to initiate procurement revised list of items here.

Request copy of Msg TOECA 928, June 49 be furnished.

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

*MED*  
G. L. EBERLE  
Major General, General Staff Corps  
Assistant Chief of Staff, G-4

Copies furnished:

- C-in-C
- C/S
- G-1
- G-2
- G-3
- Sig O
- Engr
- Ord O
- QM
- Cml O
- Surg
- Trans O

M/R:

30 August 1949

1. No M/R considered necessary.
2. Action approved by C/S 29 Aug 49.
3. Action within established G-4 policy.
4. Action completed on G-4 Journal Nos. 88657 and 88898.

DISPATCHED  
30 AUG PM  
G-4 CHQ

~~SECRET~~ Secret

E.F.W. 26-6032

N.M.W. 26-6444

RETURN COPY  
88898 G-4 FILE



SECRET

GD OP-NMW/EFW/nm

Lt Col Wilson 26-6032

Supply of American Mission in Korea

G-4

C/S

1

1. D/A Msg WX 93284, 23 Aug 49 (Tab A) to Chief AMIK and CINCPAC directs formation of joint group Army, ECA and State with mission to determine value of AMIK administrative stockpile. Message also directs that findings and recommendations be submitted soonest to permit settlement on departmental level. D/A advises that ECA and State concurrence in Ourmsg CX 50838 (Tab G) is desired.

2. D/A Msg WX 88606, 13 May 49 (Tab B) clarified questions raised by CINCPAC on reimbursement in Ourmsg CX 69782, 5 May 49 (Tab C) and issued instruction for issue of AMIK stockpile based upon requirements as established by AMIK representative and requested report of issues broken down as follows:

a. Value of supplies and equipment transferred which were excess to FEC needs (USAFIK).

b. Value of supplies and equipment transferred which require replacement from ZI (Eighth Army).

c. Value of supplies and equipment for which funds are needed for local procurement.

3. Ourmsg CX 50105, 17 May 49 (Tab D) furnished instructions to USAFIK and Eighth Army and requested the necessary reports for reply to D/A.

4. USAFIK Msg ZGDSE 419, 4 June 49 (Tab E) forwarded report of issues from USAFIK stock, however the amounts reported were reduced by the amounts issued in Phase I.

5. D/A Msg WX 90057, 14 June 49 (Tab F) referred to USAFIK Msg (Tab E) and advised that referenced message was not an adequate reply to D/A Msg WX 88606 (Tab B).

6. Ourmsg CX 50838, 17 June 49 (Tab G) furnished complete report requested by D/A Msg WX 88606 (Tab B) broken down as indicated in subparagraphs 2a, b, and c above:

a. \$2,280,106.23

b. 419,382.00

c. 1,020,712.00

SECRET

G-

SECRET

Lt Col Wilson 26-6062

Supply of American Mission in Korea

G-4

C/S

1  
(contd)

Ourmsg CX 50838 (Tab G) further advised D/A that issues of items a above had been completed; that issue of item b above was in process from Eighth Army stocks or being requisitioned from ZI by Eighth Army; and that no procurement action had been initiated for item c since CINCPAC had not been furnished dollar fund for such procurement. Instructions were requested re procurement of item c.

7. Ourmsg C 52064, 20 Aug 49 (Tab H) advised D/A that revised AMIK requirements covered by subparagraph 6c above would require an estimated \$387,500 to initiate procurement.

8. Ourmsg CX 66017, 6 Dec 48 (Tab I) is report of issues from USAFIK stock in Phase I. USAFIK Msg ZGDSP 2176, 24 Dec 48 (Tab J) revised amount of Engr supplies issued from \$845,000 to \$1,256,000.

9. Reference F, Tab A, TOECA 928, June 49 is not of record.

10. G-4 feels that ECA and State concurrence in Ourmsg CX 50838 (Tab G), particularly with regard to the value of supplies issued by USAFIK, will be almost impossible to secure. In discussions between USAFIK and AMIK representatives prior to withdrawal AMIK representatives repeatedly expressed opinions that the prices used should be greatly reduced. USAFIK priced all issue to AMIK stockpile in accordance with Army Regulations and since no transportation or handling charge were included, G-4 feels that these prices are fair and reasonable.

11. Proposed message advises Chief AMIK that CINCPAC will designate an officer to represent Army; requests advice of designation of ECA and State representatives and date presence of Army representative is desired; advises that D/A has been advised of revision of requirement for local procurement; and requests copy of Msg TOECA 928, reference F of D/A Msg WK 93284 (Tab A).

12.a. Recommend approval of proposed Message and return to G-4 for dispatch.

b. G-4 further recommends that Lt Col H D Thomte, Inf O-22653, former G-4, USAFIK, be designated as Army representative on Joint Army, ECA and State Group.

10 Incls

Tab A thru J as stated

----- G. L. E. -----

GENERAL HEADQUARTERS, FAR EAST COMI AND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

EFF  
web

# INCOMING MESSAGE

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
PERSONNEL	_____
ADMINISTRATION	_____

*Secret*  
PRIORITY

*Action SM @*  
24 AUG 49

FROM : DA (OUSBM) WASH DC

TO : CH KMAG SEOUL KOREA (PASS TO CHIEF AMIK ~~FOR~~ ACTION),  
CINCPAC TOKYO JAPAN

NR : WX 93284

- Re OURADS :
- Tab B* A, May W 88606,
  - Tab F* B, Jun W 90057:
- Re URADS:
- Tab I* C, Dec 666017,
  - Tab D* D, May CX 50105,
  - Tab G* E, Jun CX 50838,
  - not available* F, Jun TOECA 928,
  - Tab E* G, Jan ZGDSE 419,
  - Tab J* H, Dec ZGDSP 2176.

*FORMATION?*

*ADM?*

This is joint Army-ECA-State msg. This cable in 2 parts.

Part 1. Desire information joint Gp Army, ECA and State with mission to determine value of AMIK ABM stockpile. Submit findings and recms to DA to permit settlement on departmental level here soonest.

Part 2. Re E is satisfactory here but concurrence of ECA and State in Seoul is desired. Info here re E part 1 C is that all has been revised downward.

NO SIG

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, TRANSP

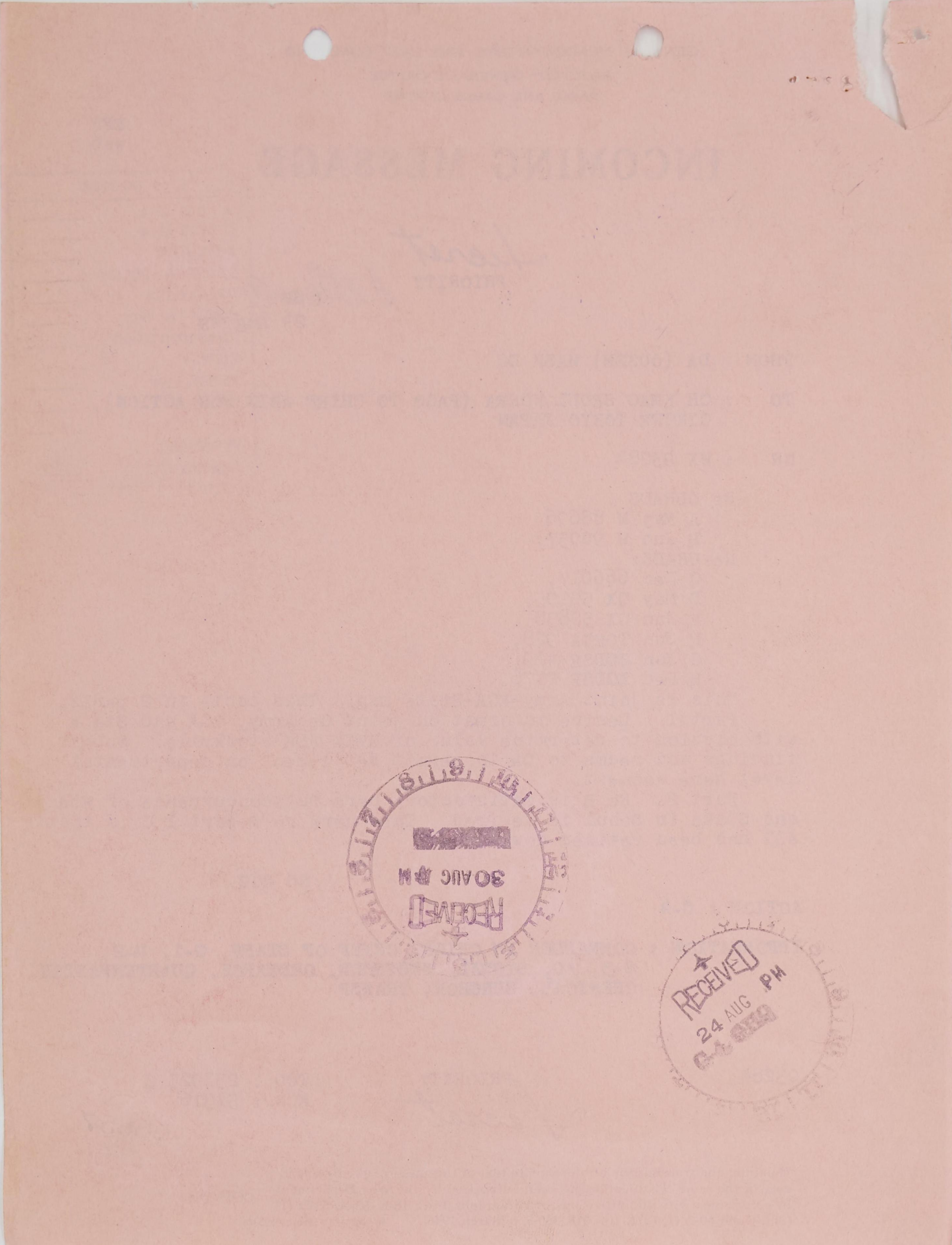
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PRIORITY  
*Secret*

TOO : 231925 Z  
MCN : 51316

88657

8



RECEIVED  
30 AUG 84  
[Redacted]

RECEIVED  
24 AUG 84  
[Redacted]

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

334  
AMIK

TBB

*Confidential*  
ROUTINE

2 Aug 49

G-4	★	
C/S G-4		
TBB		
AC/S G-4		
EXECUTIVE		
PLANS & POLICY		
OPERATIONS		
CONST & FAC		
TRANSPORTATION		
SUPPLY	4	
PETROLEUM		
BUDGET		
PERSONNEL		
ADMINISTRATION		

FROM : AMEMBASSY SEOUL KOREA

TO : DA (COT) (PASS TO DEPT STATE) WASH DC

INFO : CINCFE TOKYO JAPAN, CG FEAJ TOKYO JAPAN, CSUSAF WASH DC, CG SFPE FT MASON CALIF

NR : 010245 Z (SENT DEPT STATE 957)

1. Joint Embassy, ECA and KMAG message.
2. This is reply to CINCFE radio CX 51386 Jul 14 Part 3 addressed DA and AMIK and Part 1 WX 91827 addressed Chief KMAG.
3. Understood here Eighth Army would furnish complete logistic support AMIK including transportation personnel, dependents and personal effects when requirements were made known Eighth Army Yokohama. Rather than reporting personnel movement requirements for combined mission including KMAG, Embassy, US Information Service, and ECA direct to DA and State Dept, mission urgently recommends following procedure be adopted:
  - A. One water transport per month from ZI as presently scheduled be continued to stop Inchon to off load and load passenger and personal effects.
  - B. DA authorize CINCFE instruct Eighth Army develop coordinating procedure with AMIK for shipment personnel, dependents, privately owned automobiles, baggage and household effects direct from Inchon to any West Coast Port of Debarkation.
  - C. Assume Embassy, ECA and USIS will continue to be permitted take Air Force courier planes Tokyo in emergencies and when not in competition with commercial lines.

95847

(over)  
ROUTINE

*Confidential*

*Confidential*  
ROUTINE

FROM : AMEMBASSY SEOUL KOREA NR : 010245 Z 2 AUG 49 CONT'D

4. Irregular calls at Inchon by commercial water transports and two weekly flights (Mondays and Tuesdays) by Northwest Airlines from Seoul to Tokyo largely restricts combined mission personnel from departing Korea other than by Army transports calling at Inchon.

5. Recommend for reasons stated above and to insure method having dependable transportation that:

A. Presently scheduled monthly port visits of Army transport form ZI at Inchon be continued for all AMIK personnel (includes KMAG).

B. AMIK, including KMAG, personnel movement requirements reports be submitted Eighth Army.

6. For your information following numbers of KMAG individuals scheduled arrive and depart Inchon September through December:

A. September: Incoming dependents 15, off 4, EM 28; outgoing dependents 1, off 3, EM 29.

B. October: Incoming dependents 36, off 7, EM 23.

C. November: Incoming dependents number not known, off 13, EM 98; outgoing dependents none, off 13, EM 110.

D. December: Incoming dependents number not known, off 12, EM 20; outgoing dependents none, off 12, EM 20. Bulk of KMAG dependents did not begin arriving area until April 49. Rotation such dependents and sponsors to ZI in larger numbers will begin in April 50. Averages to date indicate AMIK requirements will be about ten additional spaces per month.

7. Concurrent travel KMAG dependents and sponsors from Korea to ZI desired. Concurrent travel KMAG dependents and sponsors from ZI to Korea not desired for following reasons:

A. Not practical we to determine assignment in advance.

B. Assignment of quarters contingent on final assignment of sponsor. Bulk suitable quarters available Seoul only.

C. In general sponsors assigned duties with Korean troops in outlying provinces will not have dependents due lack suitable quarters, lack medical facilities and other conditions peculiar to Korea. Sponsors assigned provinces desiring movement dependents to Korea are given opportunity submit application and rotated to Seoul soon as assignment vacancy occurs.

D. Sponsors assigned duty in Seoul may have dependents. Bare instances sponsors assigned duty provinces having no

95847

ROUTINE

*Confidential*

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

*Confidential*

ROUTINE

FROM : AMEMBASSY SEOUL KOREA NR : 010245 Z 2 AUG 49 CONT'D

children may be able to have wives only such stations.

E. When sponsor assigned duties where dependent quarters are available, normally request for movement dependents is initiated immediately upon assignment such positions, in such instances dependents normally arrive 3 months later.

8. Reference baggage and household goods between Yokohama and Korea. Present made shipment between Japan and Korea is small refrigeration vessel approximately twice monthly. These vessels cannot carry civilian motor vehicles nor heavy and bulky household boxes. If present shipment from ZI is not continued, an LST or similar vessel must be added to present monthly shipment between Japan and Korea to facilitate movement civilian motor vehicles and heavy and bulky household boxes to and from Japan.

9. Recommended that personnel and baggage, household goods and civilian motor vehicles be placed on same vessel between ZI and Korea wherever possible. It has been experience that baggage lost at Inchon has been very light due limitation of JAS security personnel. If personnel are moved between Japan and Korea by air, their baggage and household goods in some cases will lay at port of Inchon, Korea for 15 days waiting water shipment.

10. If Army water transports cannot be furnished on monthly basis further recommend that arrangements be made Washington level provide on commercial water vessel to arrive Inchon per month.

MUCCIO

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-4,  
AG, TRANSP, DIPLOMATIC

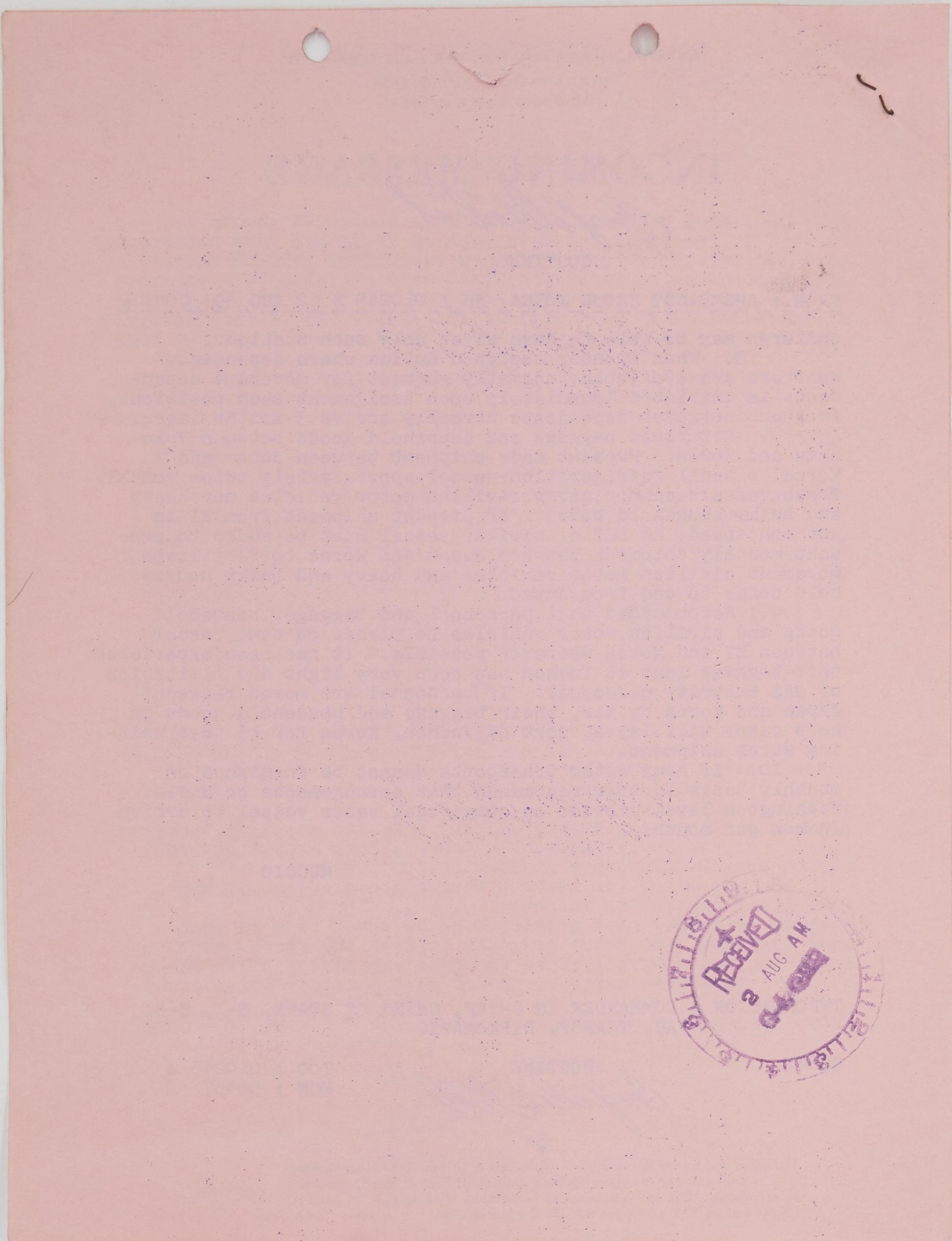
95847

ROUTINE

TOO : 010245 Z  
MCN : 50457

*Confidential*

-3-



RECEIVED  
2 AUG AM  
[Signature]



GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

*334 AMIK*

# INCOMING MESSAGE

*Secret*  
PRIORITY

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	JA
EXECUTIVE	ceb
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	<i>(M)</i>
PETROLEUM	
BUDGET	
23 Jun 49	
PERSONNEL	
ADMINISTRATION	

FROM : AMEMB SEOUL  
 TO : DA (PASS STATE)  
 INFO : CINCFE  
 NR : 230733 Z (SENT DEPT 762 RPTD CINCFE JUNE 23)

Subj this message remainder 6-month AMIK stock pile supplies and equipment.  
 Eighth Army expediting shipment our needs with exception procurement of supplies and equipment covered by Part 1 C of CINCFE radio 18 June 49 to DA/CSGLD/D 1 cite CX 50838. These supplies and equipment, Engineer \$1,008,212, QM \$2,500, Signal \$10,000 to be procured from indigenous Jap sources for export to AMIK, cannot be shipped until dlrs funds are made available to CINCFE to cover requested procurement. Please advise when State-DA settlement for AMIK 6 mtons stockpile expected since mission sorely in need these supplies and equipment for Rehabilitation Program.

MUCCIO

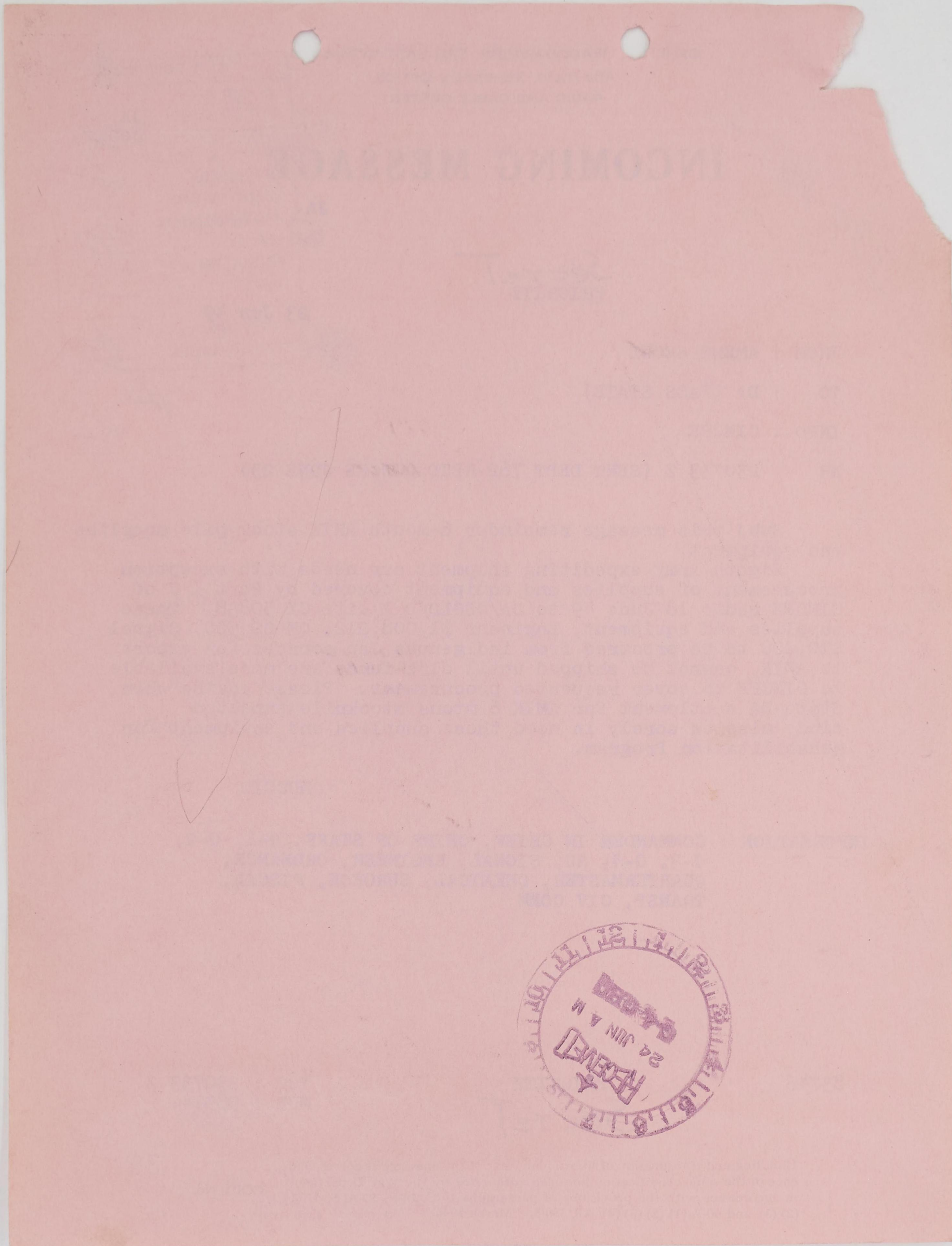
INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, G-4, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, FISCAL, TRANSP, CIV COMM

83746

PRIORITY

TOO : 230733 Z  
MCN : 98974

*Secret*



RECEIVED  
24 JUN 4 M  
64-0000

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
CHECK SHEET

334 AMIK  
~~400~~  
SECRET

SECRET

(Do not remove from attached sheets)

Lt Col Wilson 26-6413

File No:

Subject: Logistic Support of AMIK

Note No.

From: G-4

To: C/S

Date:

18 JUN 1949

1

1. Reference your memorandum 15 June inclosing D/A message WX 90057, 14 June 49, as follows:

"This seems to be USAFIK's action (X) was from them to D/A.

A"

Action addressee on USAFIK rad ZGDSE 419, 4 June 49, was CINCFE, with info to D/A.

2. Reply to WX 90057 has been incorporated in reply to D/A message WX 88606, 13 May. USAFIK message ZGDSE 419 furnished only a part of the information required for reply to WX 88606. Eighth Army message E 35770 GS, 15 June, furnished balance of information required.

3. Our message CX 50838, 17 June 49 (Incl 2), furnishes D/A the information requested by WX 88606. The supply of AMIK stockpile requirements, as a result of the delay in withdrawal, have been divided in two phases. The first phase was the issue, limited by availability from USAFIK excesses, of AMIK requirements prior to 10 Dec 48. The second phase is the issue from both USAFIK excesses and Eighth Army stocks of the shortages in the original requirements due to non-availability and increased requirements due to expansion of AMIK. Issues during the first phase are valued at \$1,542,318. Issues during the second phase are valued at \$3,720,450.23, making a total of \$5,262,768.23. Reimbursement for these issues is to be effected at departmental level. Ourmsg requests instructions re procurement from indigenous Japanese sources, since dollar funds must be made available before procurement can be initiated.

2 Incls

- 1. WX 90057, 15 June 49
- 2. CX 50838, 17 June 49

H. E. E.

41791

NOTED  
C/S  
C

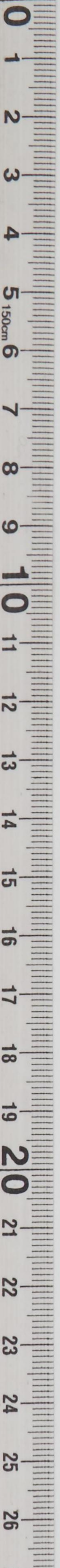
MIR - FILE

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DISPATCHED  
24 JUN AM  
G-4 GHQ

85277



~~SECRET~~

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
CHECK-SHEET

SECRET

(Do not remove from attached sheets)  
Lt Col Wilson SC-6413

File No: Subject: Logistic Support of AMIK

Date: 1949 To: From: G-4

1. Reference your memorandum 15 June enclosing D/A message WX 80087, 14 June 49, as follows:

"This seems to be USAFIK's action (1) was from them to D/A."

Action address on USAFIK, 14 June 49, was CINCOPAC, with info to D/A.

2. Reply to WX 80087 has been incorporated in reply to D/A message WX 88808, 13 May. USAFIK message 2828N 419 furnished only a part of the information required for reply to WX 88808. Eighth Army message B 88770 GS, 15 June, furnished balance of information required.

3. Our message CX 80838, 17 June 49 (Incl 2), furnishes D/A the information requested by WX 88808. The supply of AMIK stockpile requirements, as a result of the delay in withdrawal, have been divided in two phases. The first phase was the issue, limited by availability from USAFIK excesses, of AMIK requirements prior to 10 Dec 48. The second phase is the issue from both USAFIK excesses and Eighth Army stocks of the shortages in the original requirements due to non-availability and increased requirements due to expansion of AMIK. Issues during the first phase are valued at \$1,842,318. Issues during the second phase are valued at \$3,720,450.23, making a total of \$5,562,768.23. Reimbursement for these issues is to be effected at departmental level. Current requests instructions re procurement from indigenous Japanese sources, since dollar funds must be made available before procurement can be initiated.

2 Incls

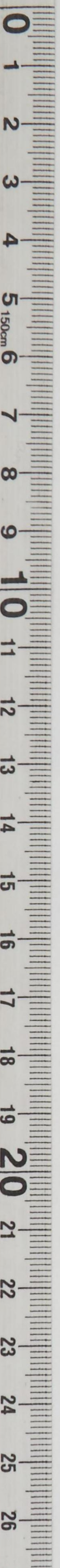
- 1. WX 80087, 15 June 49
- 2. CX 80838, 17 June 49

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23 JUN 49  
PM

DISPATCHED  
18 JUN 49  
04 340

SECRET

334 AMIK



ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	<i>JA</i>
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	<i>JA</i>

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
OUTGOING MESSAGE

*MD*  
GD OP-NMW/EFW/GWM/dar

20 AUG 1949

*Secret*  
**SECRET**

20094

FROM: CINCFE TOKYO JAPAN  
TO: DEPART OF ARMY WASH DC. . . . . PRIORITY

*Q-52064*

For OASBM. References: a. D/A msg W 92817, 12 Aug 49;  
b. D/A msg W 93003, 17 Aug 49; c. CINCFE msg CX 50838, 17 June 49.

Amount quoted ref a is correct exclusive of handling and transportation charges. Estimated total amount needed here to initiate procurement outlined part lc ref c is \$387,500.

Re ref a no rpt no amounts were obligated here during FY 49. Parts 4 and 6 of ref c requested instructions regarding indigenous procurement for stockpile items and advised that no rpt no procurement action would be initiated until dollars furnished this command.

OFFICIAL:

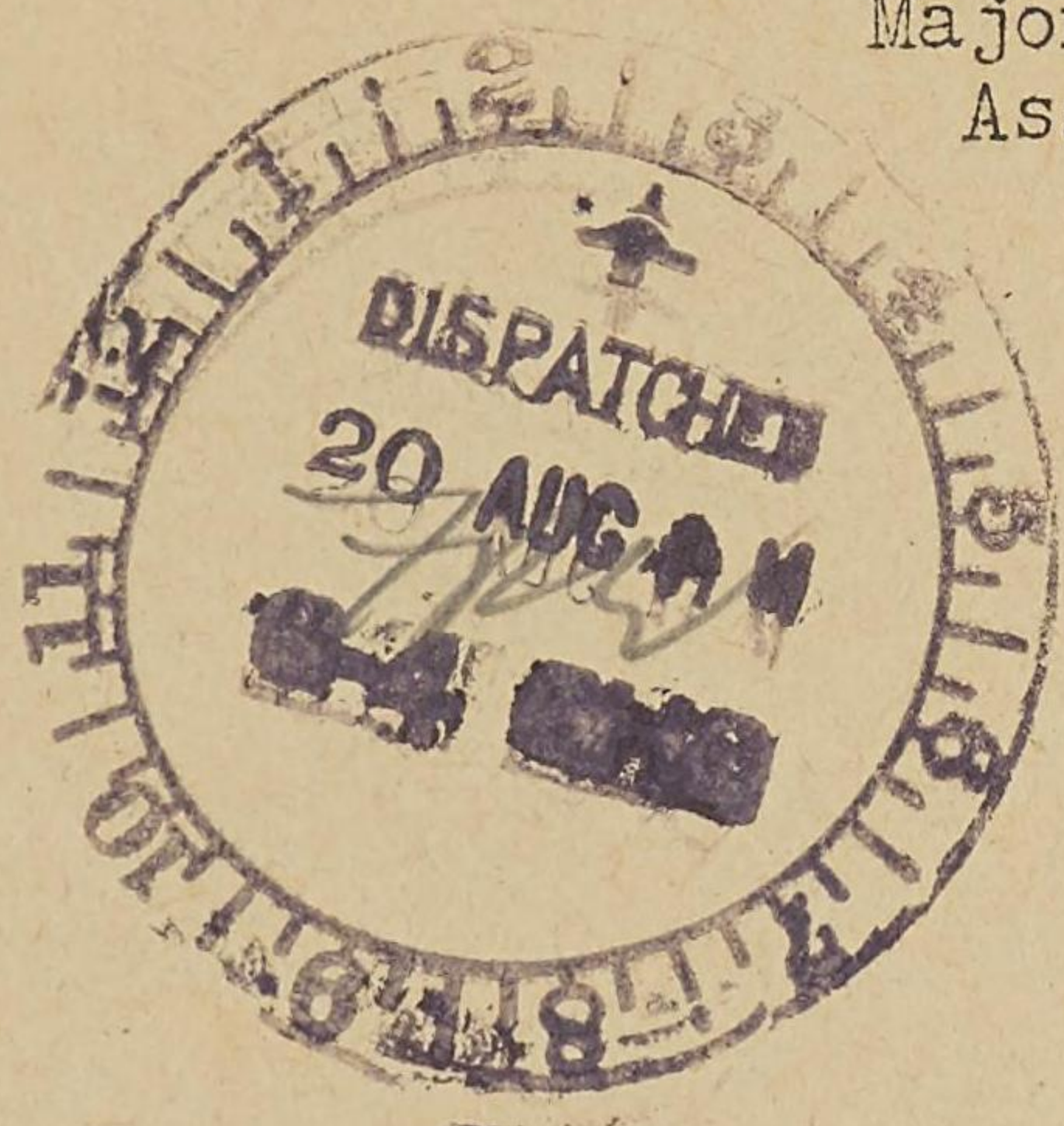
APPROVED:

*MES*

R. M. LEVY  
Colonel, AGD  
Adjutant General

G. L. EBERLE  
Major General, General Staff Corps  
Assistant Chief of Staff, G-4

- Copies furnished:
- C-in-C
  - C/S
  - AG
  - Comp
  - DS
  - ESS
  - Fiscal



*apms*

Handling and transmission of literar...  
text of this message as corres-  
pondence of the same classification  
has been authorized by the War Depart-  
ment in accordance with the pro-  
visions of paragraphs 16-C, 18-E, 52-  
(1), (2), and 60-A (1) (2)  
5 March 1946

**SECRET**  
*Secret*  
**RETURN COPY**

88352 4  
G-4 FILE

SECRET

MEMORANDUM FOR RECORD

GD OP-NMW/EFW/GWM/dar  
20 August 1949

Subject: Stockpile Supplies for AMIK

1. References:

a. D/A radio W 92187, 12 Aug 49 (Tab A) which stated that Muccio urgently requested funds for stockpile items to be sent from Japan to Korea of value of \$383,398.40. D/A requested confirmation of amount and queried whether any obligation of FY 49 funds was made to permit use of FY 49 funds now. Since D/A rad quoted no references, action was assigned to Fiscal.

b. CINCFE rad C 51984 dated 16 Aug 49 (Tab B) was dispatched to D/A requesting clarification of Tab A, since after much searching Fiscal could not identify the items or amounts referred to in Tab A.

c. D/A rad W 93003, 17 Aug 49 (Tab C) is in answer to Tab B and more fully explains the situation. Requests advice soonest.

d. CINCFE rad CX 50838, 17 June 49 (Tab D) which outlined complete picture regarding logistic support to AMIK.

2. Tab C advises that Engr requisition has been reduced from \$1,008,212 to \$370,898.40 exclusive of handling and transportation charges. 8th Army G-4 (Maj McCue) confirms this and advised G-4 (Maj McIntyre) that the best estimate of total cost of Engr items (including trans. and handling charges) is \$375,000.00. Maj McCue further stated that handling and trans. charges for the Signal and QM items mentioned in part 1c Tab D and in Tab C would be negligible. Therefore, the total dollars needed to initiate indigenous procurement of stockpile items is \$387,500. Maj McCue confirms that no procurement has been or will be initiated until D/A supplies funds.

3. This radio to D/A is self-explanatory.

4. Within established G-4 policy.

5. Action completed on G-4 Journal No. 88352.

G.W.M. lwm 26-6413

E.F.W. efw 26-6032

N.M.W. nwm 26-6444

SECRET

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____ <b>TER</b>
EXECUTIVE	_____ <b>rbo</b>
PLANNING & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____ <b>EAA</b>
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____ <b>10 AUG 49</b>
ADMINISTRATION	_____ <b>W</b>

CORRECTED COPY

*Secret*  
PRIORITY

FROM : DA (OASBM) WASH DC

TO : CINCPAC TOKYO JAPAN

NR : W 92817

Muccio to State Dept Nbr 988 Aug 6 urgently requests funds for stockpile items Japan to Korea. Value given as \$383,398.40.

Request your advise DA soonest as to correctness of amt stated and whether or not obl was made during FY 49 to permit use of FY 49 Funds now.

NO SIG

ACTION : FISCAL

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, AG, COMPTROLLER, DIPLOMATIC

ADDED DIST : ECON & SCI (15 Aug 49)

ADDED DIST : G-4 (19 Aug 49)

00049

PRIORITY

TOO : 122220 Z  
MCN : 50917

*Secret*



RECEIVED  
19 AUG 1949  
G-4 OP

RECEIVED  
19 AUG 1949  
G-4 OP



GENERAL HEADQUARTERS, FAR EAST COMM. D  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

SM  
bdh

# INCOMING MESSAGE

G-4 ROUTING	
C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

*Secret*  
PRIORITY *Action*

ACTION COPY 18 Aug 49

FROM : DA (OASBM) WASH DC  
TO : CINCFE TOKYO JAPAN  
NR : W 93003

*334 AMIK*  
*121 SCAP 558*

REURAD Jun CX 50838, Aug C 51984 and OURAD Aug W 92817.  
Re is to AMIK Engr Requisition Number 838 originally priced \$1,008,212 subsequently reduced to \$370,898.40 exclusive of handling and trans charges and to AMIK QM Requisition Numbers 830 and 918 priced at \$2,500 and to AMIK Sig Requisition Number 844 priced \$10,000. Further re Part 1 C your radio CX 50838.

Request your advice soonest.

NO SIG

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, SIGNAL, ENGINEER, QUARTERMASTER, FISCAL, COMPTROLLER

ACTION COPY

01373

PRIORITY

*Secret*

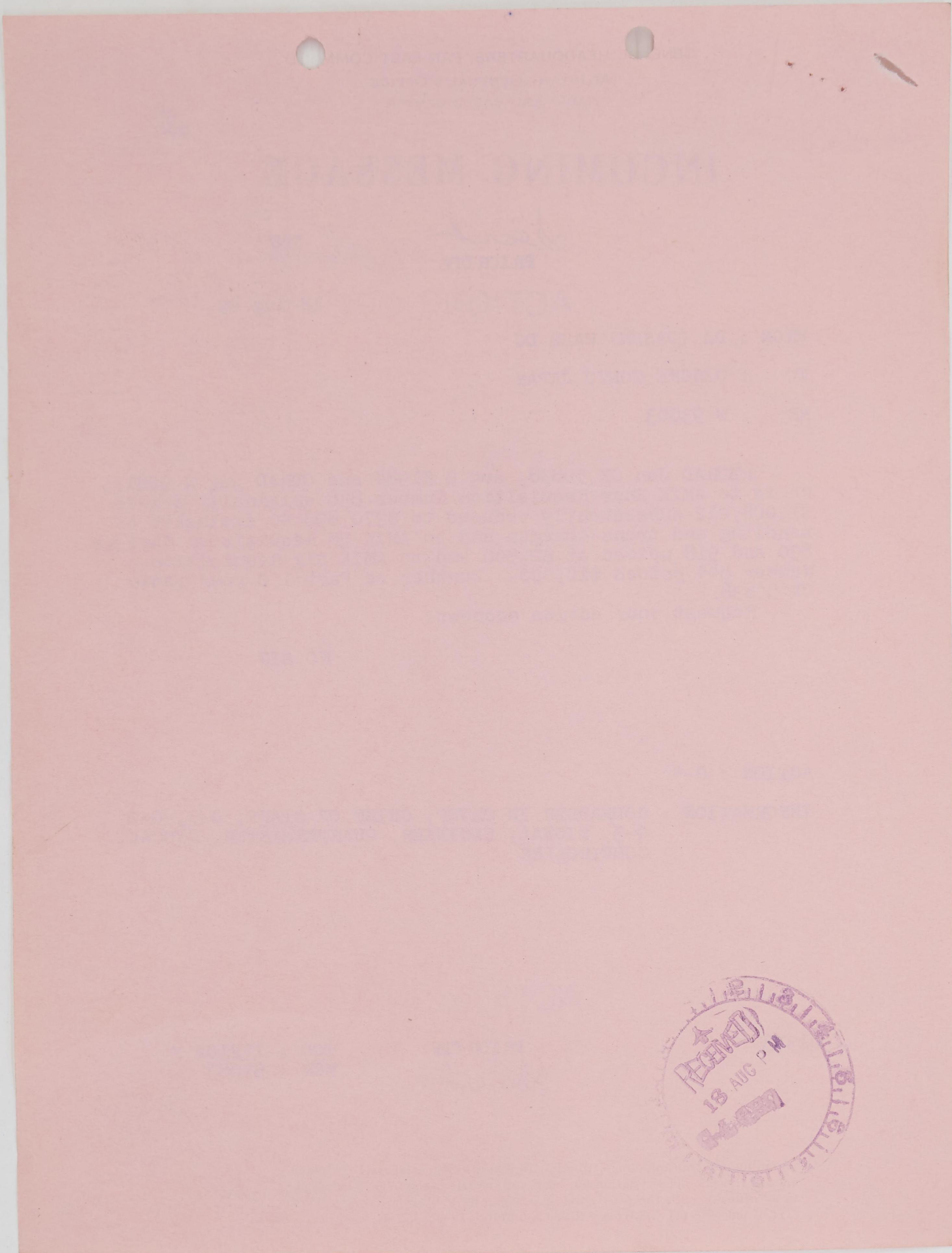
TOO : 172102 Z  
MCN : 51083

88352

8

*C*

DECLASSIFIED  
Authority NND975029



RECEIVED  
18 AUG PM  
[Illegible stamp text]

C  
O  
P  
Y

SECRET

FD 121.2 (1)

FD EJB:hn  
16 August 1949

CINCFE TOKYO JAPAN

DA WASH DC . . . . . ROUTINE

*C 51984* For OASBM. Reurad Aug W 92817. Unable to identify anything about items or amount. Request further clarification.

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

H. S. RUTH  
Colonel, FD  
Fiscal Director

REFERENCE: W 92817 - 13 Aug 49

DISTRIBUTION: COM  
Diplomatic  
Ess

All sources of help in ESS, ECA and Diplomatic Section exhausted. All concur in instant radio.

SECRET

B



GENERAL HEADQUARTERS  
FAR EAST COMMAND  
OUTGOING MESSAGE

334 AMIK

~~Secret~~

~~Restricted~~

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
CD OPANMW/EFW/day	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	17 JUN 1949
BUDGET	
PERSONNEL	
ADMINISTRATION	

FROM: CINCFE

TO: DEPT OF ARMY ..... PRIORITY

INFO: CG EIGHTH ARMY ..... PRIORITY

CG USAFIK ..... PRIORITY

CX 50838 For CSGLD/D1. References: a. Urmsg WX 88606, 13 May 49; b. Ourmsg CX 50105, 17 May 49; c. USAFIK msg ZGDSE 419, 4 June 49; d. Urmsg WX 90057, 15 June 49. Refs notal nor needed. This msg in 6 parts.

Part 1. Estimated total cost sup and equip furnished or to be furnished AMIK for which reimb will be effected at departmental level is \$3,720,450.23 broken down as requested by part 3 ref a:

A. Med \$54,021.73, QM \$247,098.03, Sig \$267,468.33, Ord \$532,328.70, Engr \$1,179,189.44, total \$2,280,106.23.

B. (1) non-regulated items. Engr \$199,366., Cml \$173., QM \$31,605., Sig \$14,316., Med \$74,022., Ord \$52,900., total \$372,382.

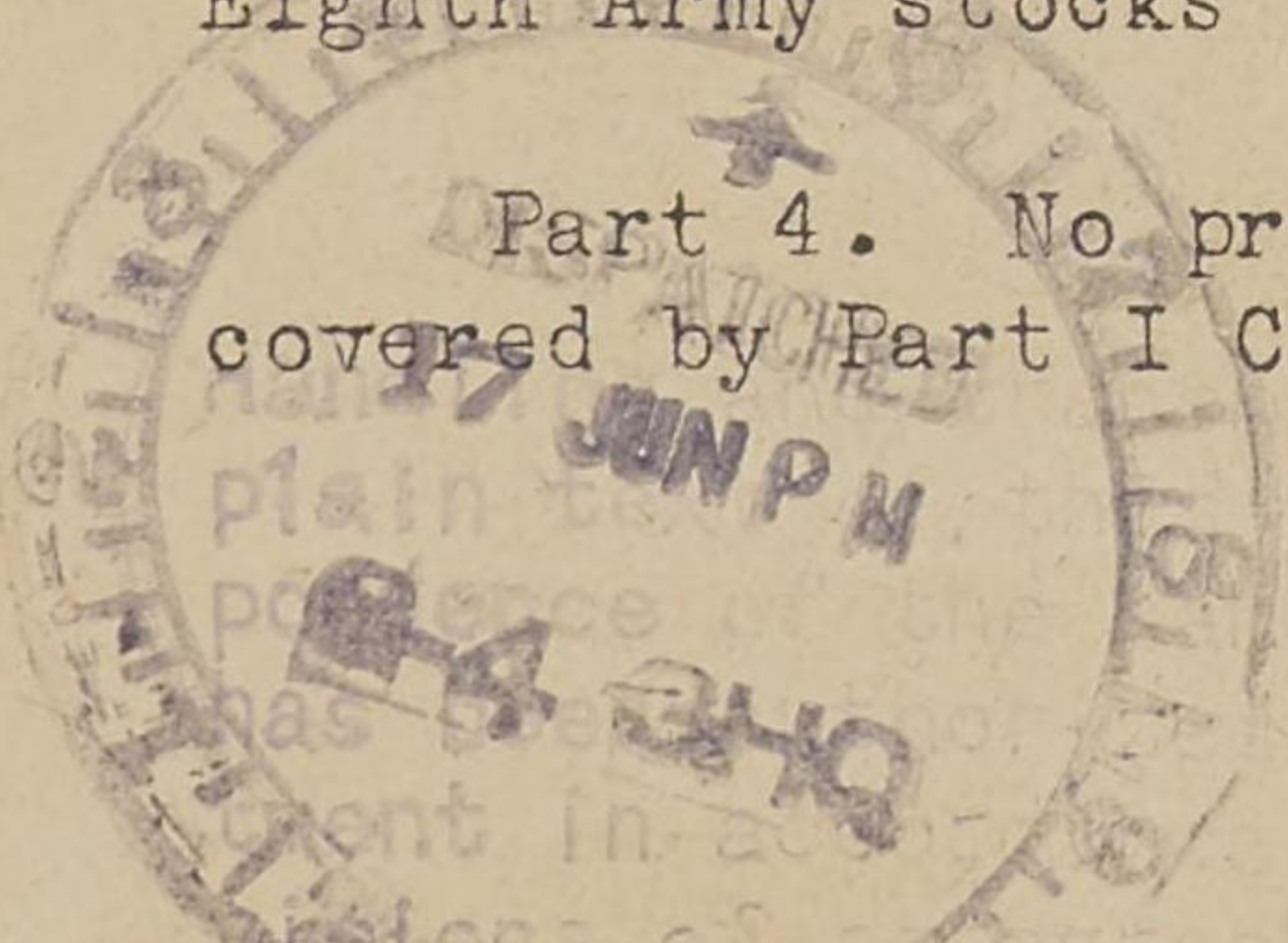
(2) regulated items QM \$4,242., Sig \$1,398., Ord \$41,610. (includes 20 sedans being requisitioned from ZI by Eighth Army) total \$47,250.

C. Engr \$1,008,212., QM \$2,500., Sig \$10,000., total \$1,020,712.

Part 2. The total reported in part 1 above does not include sup and equip valued at \$1,542,318. issued or earmarked for issue by USAFIK to AMIK for stockpile prior to 10 Dec 48 and reported to D/A CSAC in ourmsg CX 66017, 6 Dec 49 as requested in urmsg W 92853, 19 Nov 48. Interpreted here that this was closed issue (Phase 1) and that as such was to be excluded from report required by ref a, see pars a and b (1), Part IV ref b. Ref c erroneously included this issue.

Part 3. Issue of sup and equip covered by Part I A above has been completed. Issue of sup and equip covered by Part I B above is in process from Eighth Army stocks or being requisitioned from ZI by Eighth Army.

Part 4. No procurement action has been initiated for sup and equip covered by Part I C above. Procurement from indigenous Japanese sources



~~Secret~~

84755  
84757  
G-4 FILE  
217  
25

*Secret*

Radio: CINCFE to D/A, info CG Eighth Army, CG USAFIK...Priority

for export to AMIK cannot be initiated until dollar funds are made available to CINCFE in amounts sufficient to cover requested procurement.

Part 5. Re ref d the report furnished CINCFE info D/A by USAFIK (ref c) covered only Part 3 A, ref a, and as noted in Part 2 above, erroneously included issues made during Phase I. Breakdown requested in ref d is considered superseded by current information furnished in Parts 1 and 3 above. USAFIK excesses in Korea not required by AMIK have been shipped to other FECOMs, principally Eighth Army, and since outshipment will be completed 25 June 49, it is impracticable to secure a report of dollar value of excesses remaining in Korea at this time. Dollar values of transfers to AMIK from USAFIK stocks in Korea are current list or catalogue prices in accordance with current D/A regulation. They do not reflect transportation or handling charges. Dollar values assigned to transfers reported by Parts 1 B and C above are at current list or catalogue prices including transportation and handling charges in accordance with current D/A regulations. The total value of equipment and supplies requested by AMIK is \$5,262,768.23 of which \$1,542,318.00 was previously reported as noted in Part 2 above. In view of instructions contained in Part 1 B, ref a, that these transfers would be based on requirements established by AMIK representative, neither CINCFE nor USAFIK could exercise any control over sup and equip requested by AMIK.

Part 6. Request instructions soonest re procurement of sup and equip covered by Part 1 C above.

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

*NMD*  
H. E. EASTWOOD  
Colonel, GSC  
Assistant Chief of Staff, G-4

Copies furnished:

C-in-C	Cml O
C/S	Engr
Com	Ord O
G-1	QM
G-2	Sig O
G-3	Surg
G-4 Sup	Trans O
G-4 P&P	Fis Dir
G-4 BIC	

*Secret*

G-4 OPERATIONS DIVISION

~~SECRET~~

GD OP-NMW/EFW/GWM/vgd  
17 June 1949

MEMORANDUM FOR RECORD:

Subject: Logistic Support of AMIK

1. D/A msg WX 88606, 14 May 49, furnished clarification of question of reimbursement and completion of stockpile from sources other than USAFIK for AMIK and in Part 3 requested information of total cost of sup and equip for which reimbursement would be effected by D/A.
2. Ourmsg CX 50105, 17 May 49, furnished instructions to CGs Eighth Army and USAFIK and requested info necessary for report requested by D/A.
3. USAFIK msg ZGDSE 419, 4 June 49, furnished their section of report, however from the amount reported it was felt that they had included issues prior to 10 Dec 48. This was confirmed in phone conversation between G-4 (Col Winn) and G-4 USAFIK (Lt Col Thomte) 16 June 49 and amounts reported by USAFIK msg ZGDSR 1990, 2 Dec 48 are deducted from that in ZGDSE 419, 4 June 49.
4. Eighth Army msg E 35770 GS, 15 June 49, furnished their section of the report.
5. D/A msg WX 90057, 15 June 49, refers to USAFIK msg 419, which was info to D/A, advises that it is not considered adequate reply to Part 3, WX 88606, questions amount reported, and advises importance of report covering all items for which reimbursement is required at departmental level in order that reimbursement may be completed soonest.
6. This action furnishes the report requested by part 3 WX 88606, advises that no procurement action has been initiated for sup and equip to be procured from indigenous Japanese sources since such action cannot be taken until dollar funds are available, and answers questions raised by WX 90057.
7. Action is within established G-4 policy.
8. Action completed on G-4 Journal Nos. 84755 and 84857.

E.F.W. EFW 26-6413

N.M.W. NMW 26-6444

*Restricted MR 25*

~~SECRET~~

G-4 FILE

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

G-4 ROUTING

A C/S G-4	WAG
D AC/S G-4	jwt
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	

# INCOMING MESSAGE

## ACTION COPY

*Secret*  
PRIORITY

EFF

15 June 49

ADMINISTRATION

FROM : DA (CSACB)  
 TO : CINCPAC  
 INFO : CG USAFIK  
 NR : WX 90057

Reur ZGDSE 419 June. Subj: Reimbursement for initial issue and 6 months maintenance (1 Jan 49-30 June 49) of American Mission in Korea stocks exclusive of commissary items. Referenced rad of 4 Jun not adequate reply to para 3 our WX 88606 dated 13 May 49. Req info be submitted as called for with add breakdown as follows:

A. Dollar value supplies and equipment by type of initial issue and 6 months maintenance actually transferred to AMIK thru 31 May 49.

B. Dollar value stockpile supplies and equipment required by AMIK from 31 May 49 thru 30 June 49..

Also req by type (OM, Ord, Sig, etc) the dollar value balance of USAFIK excesses in Korea and planned disposition of same.

Further req that dollar values assigned to transfers to AMIK be reasonable and based on condition in accordance with established pricing policy. \$3,822,424.23 figure questioned here in view of original estimate of \$1,500,000.

Important that figures submitted cover all items for which reimbursement will be required at dept level in order that said reimbursement may be completed soonest.

ACTION : G-4

NO SIG

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, SPECIAL SERVICES, SURGEON, T I & E

NOTE : Duty Officer Comm Center states this msg delayed due to service.

80556

PRIORITY

TOO : 141642 Z

MCN : 98573

## *Secret* ACTION COPY

84755

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Authority NND975029

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15 JUN PM  
64-000



GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

*Secret*  
PRIORITY

*Action 1*

G-4 ROUTING	
A C/S G-4	WAG
D AC/S G-4	whb
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

ACTION COPY 16 June 45

FROM : CG EIGHTH ARMY  
TO : CINCPAC  
NR : E 35770 GS

Reured CX 50105 Part 10 thereof.  
 A: Non regulated ZI procured:  
 Engineer \$199,366;  
 Chemical \$173;  
 Quartermaster \$31,605;  
 Signal \$14,316;  
 Med cal \$74,022;  
 Ordnance \$52,900;  
 Regulated ZI procured:  
 Quartermaster \$4,442;  
 Signal \$1,398;  
 Ordnance \$41,610;  
 B: Indigenously procured:  
 Engineer \$1,008,212;  
 Quartermaster \$2,500;  
 Signal \$10,000.

NO SIG

ACTION : ~~G-4~~

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2,  
G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER,  
CHEMICAL, SURGEON, TRANSP

81023

PRIORITY

TOO : 152350 Z  
MCN : 98627

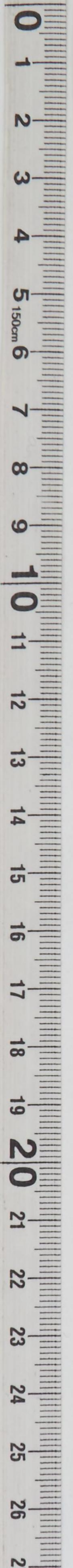
*Secret*

ACTION COPY

84857

Handling and transmission of literal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-A, 53-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1946.

COPY No. 8



RECEIVED  
15 JUN PM  
64  
U.S. AIR FORCE  
HEADQUARTERS  
WALLINGFORD AIRFIELD  
WALLINGFORD, VT

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

CORRECTED COPY

*Secret*  
PRIORITY

WAG  
fbm

G-4 ROUTING

A C/S G-4

D AC/S G-4

EXECUTIVE

OPERATIONS & POLICY

CONST & FAC

TRANSPORTATION

SUPPLY

PETROLEUM

BUDGET

PERSONNEL 49

ADMINISTRATION

FROM : CG USAFIK

TO : CINCPAC

INFO : CG EIGHTH ARMY, DA, CG SPPE

NR : ZGDSE 419

Reference par 9 urad CX 50105, dated 17 May 49. Subject is logistic support of AMIK. Value of supplies and equipment transferred to AMIK as follows:

Medical	74,021.73;	
Quartermaster	553,098.03;	
Signal	267,983.33;	
Ordnance	847,328.70;	
Engineer	2,024,189.44;	
Special Service	55,713.00;	← 35
Troop Info & Education	90.00;	← TIVE
<u>Total</u>	<u>3,822,424.23.</u>	

Med 20,000.00  
QM 306,000.00  
SIG 515.00  
ord 315,000.00  
Engr 845,000.00

2GDSE  
1990  
2 Jan

NO SIG

ACTION : G-4

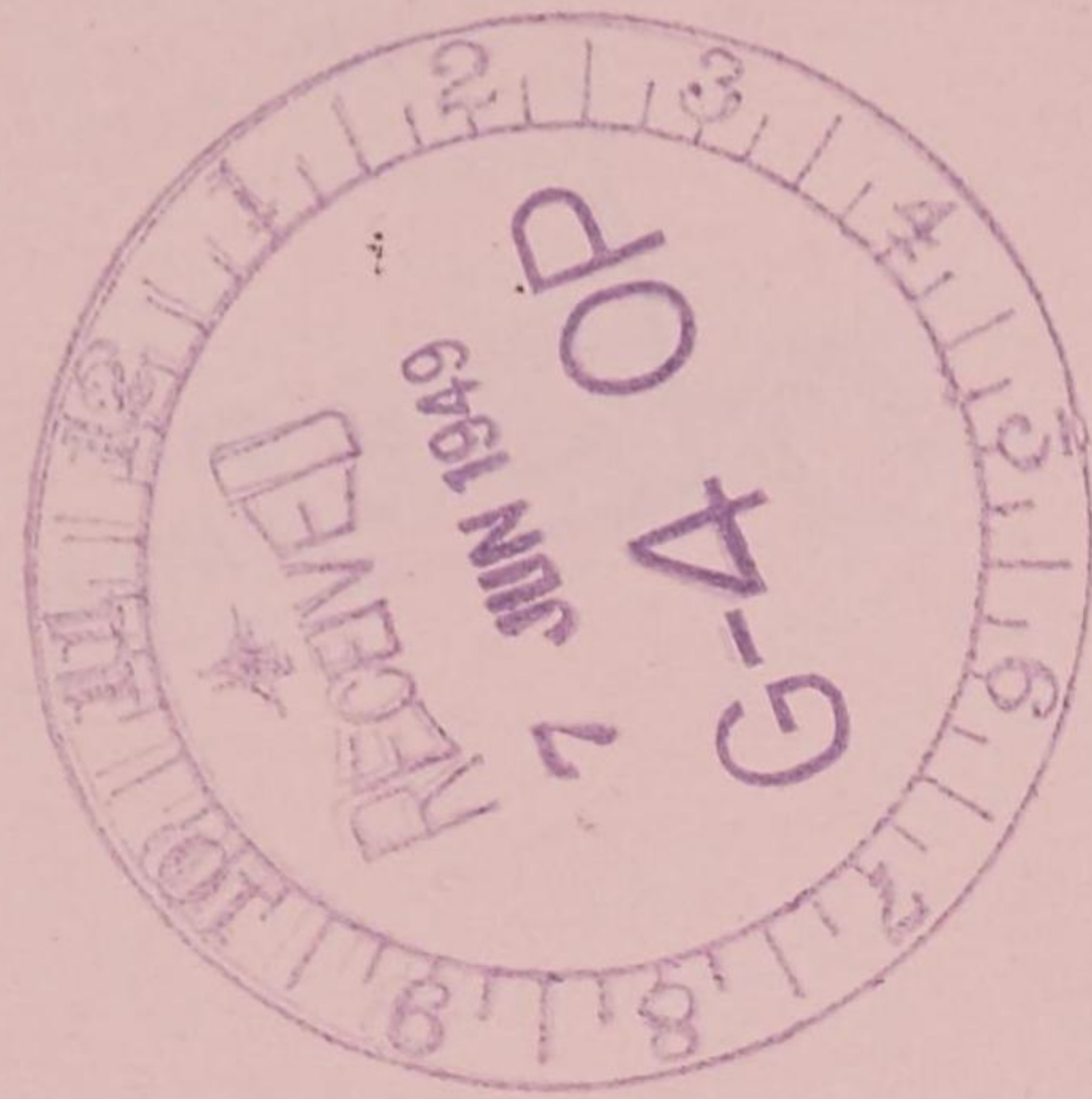
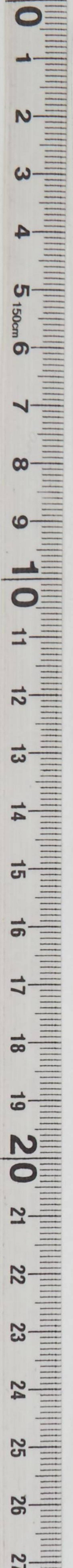
INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, SPECIAL SERVICES, SURGEON, T I & E

NOTE : Corrected copy received AG/RC 070730 I Jun 49.

77443

PRIORITY  
*Secret*

TOO : 040415 Z  
MCN : 98247



GENERAL HEADQUARTERS  
FAR EAST COMMAND

OUTGOING MESSAGE GD OP-NMW/EFW/vgd

~~SECRET~~ Restricted

FROM: CINCFE  
TO: DEPT OF ARMY ..... PRIORITY  
INFO: CG EIGHTH ARMY ..... PRIORITY  
CG USAFIK ..... PRIORITY

471003

G X 50838 For CSGLD/DI. References: a. Urmsg WX 88606, 13 May 49; b. Ourmsg CX 50105, 17 May 49; c. USAFIK msg ZGDSE 419, 4 June 49; d. Urmsg WX 90057, 15 June 49. Refs notal nor needed. This msg in 6 parts.

Part 1. Estimated total cost sup and equip furnished or to be furnished AMIK for which reimb will be effected at departmental level is \$3,720,450.23 broken down as requested by part 3 ref a:

A. Med \$54,021.73, QM \$247,098.03, Sig \$267,468.33, Ord \$532,328.70, Engr \$1,179,189.44, total \$2,280,106.23.

B. (1) non-regulated items. Engr \$199,366., Cml \$173., QM \$31,605., Sig \$14,316., Med \$74,022., Ord \$52,900., Total \$372,382.

(2) regulated items QM \$4,242., Sig \$1,398., Ord \$41,610. (includes 20 sedans being requisitioned from ZI by Eighth Army) Total \$47,250.

C. Engr \$1,008,212., QM \$2,500., Sig \$10,000., Total \$1,020,712.

Part 2. The total reported in part 1 above does not include sup and equip valued at \$1,542,318. issued or earmarked for issue by USAFIK to AMIK for stockpile prior to 10 Dec 48 and reported to D/A CSAC in ourmsg

~~SECRET~~ Restricted  
ARB-25

~~SECRET~~

CX 66017, 6 Dec 49 as requested in urmsg W 92853, 19 Nov 48. Interpreted here that this was closed issue (Phase 1) and that as such was to be excluded from report required by ref a, see pars a and b (1)/ref b. Ref c erroneously included this issue.

Part 3. Issue of sup and equip covered by Part I A above has been completed. Issue of sup and equip covered by Part I B above is in process from Eighth Army stocks or being requisitioned from ZI by Eighth Army.

Part 4. No procurement action has been initiated for sup and equip covered by Part I C above. Procurement from indigenous Japanese sources for export to AMIK cannot be initiated until dollar funds are made available to CINCFE in amounts sufficient to cover requested procurement.

Part 5. Re ref d the report furnished CINCFE info D/A by USAFIK (ref c) covered only Part 3 A, ref a, and as noted in Part 2 above erroneously included issues made during Phase I. Breakdown requested in ref d is considered superseded by current information furnished in Parts 1 and 3 above. USAFIK excesses in Korea not required by AMIK have been shipped to other FECOMs, principally Eighth Army, and since outshipment will be completed 25 June 49 it is impracticable to secure a report of dollar value of excesses remaining in Korea at this time. Dollar values of transfers to AMIK from USAFIK stocks in Korea are current list or catalogue prices in accordance with current D/A regulation. They do not reflect transportation or handling charges. Dollar values assigned to transfers reported by Parts I B and C above are at current list or catalogue

~~SECRET~~

*Restored*

~~SECRET~~

prices including transportation and handling charges in accordance with current D/A regulations. The total value of equipment and supplies requested by AMIK is \$5,262,768.23 of which \$1,542,318.00 was previously reported as noted in Part 2 above. In view of instructions contained in Part 1 B, ref a, that these transfers would be based on requirements established by AMIK representative. Neither CINCFE nor USAFIK could exercise any control over sup and equip requested by AMIK.

Part 6. Request instructions soonest re procurement of sup and equip covered by Part 1 C above.

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

H. E. EASTWOOD  
Colonel, GSC  
Asst Chief of Staff, G-4

Copies furnished:

C-in-C  
C/S  
Com  
G-1  
G-2  
G-3  
G-4 Sup  
G-4 P&P  
G-4 BIC  
Cml O  
Engr  
Ord O  
QM  
Sig O  
Surg  
Trans O  
Fis Dir

<b>G-4 DRAFT</b>	APP'D BY <u>K</u> <u>17/6/49</u>
FOR FORMAL CONCURRENCE	<u>Submission to C/S</u>
AND <u>for</u>	<u>Sig &amp; Dispatch by G-4</u>
	<u>Sig &amp; Dispatch by DIV.</u> ✓

~~SECRET~~

*Restricted*  
*AKB 25*

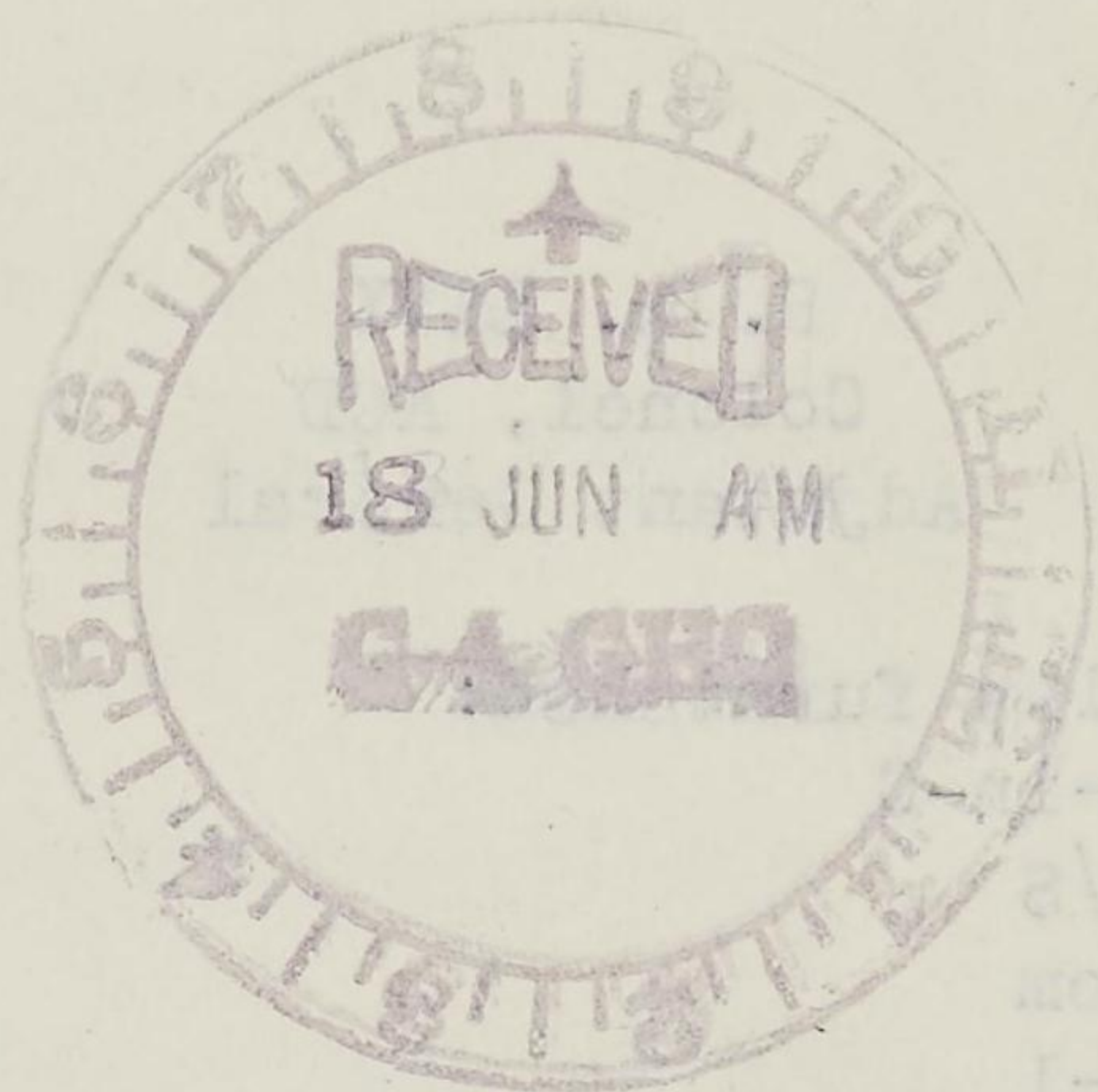
SECRET

prices including transportation and handling charges in accordance with  
current DA regulations. The total value of equipment and supplies re-  
quested by AMK is \$2,505,708.73 of which \$1,545,715.00 was previously  
reported as noted in Part 2 above. In view of instructions contained in  
Part 1, Part 2, that these transfers would be based on requirements  
established by AMK representatives, neither CINCPAC nor USAFIC could  
exercise any control over and equip requested by AMK.  
Part 3. Request instructions request the procurement of sup and  
equip covered by Part 1 & 2 above.

APPROVED:

ORIGINAL:

W. E. EASTWOOD  
Colonel, GSC  
Asst Chief of Staff, G-4



G-4 DRAFT APPROVED BY [Signature]  
FOR [unclear] [unclear]  
[unclear] [unclear] [unclear]  
[unclear] [unclear] [unclear]

- Col
- 1st Lt
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- 3rd Lt
- 4th Lt
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- 25th Lt
- 26th Lt
- 27th Lt

SECRET



GENERAL HEADQUARTERS, FAR EAST COMM. AND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

G-4 ROUTING	
D AC/S G-4	SM
EXECUTIVE	fc
PLANS & POLICY	
OPERATIONS	
CONS & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	
13 Jun 49	

# INCOMING MESSAGE

*334AMIK*

UNCLASSIFIED  
ROUTINE

FROM: CG PHILCOM  
TO : CINCFE (ATTN DIR OF PERS)  
NR : G 10292 GSKCP

Reurmsg *(334AMIK)* CX 50446 dtd 2 Jun 49, aval, highly recmd and desirous of acptg trf to AMIKJAS is Gerald A Brick, Adm Asst CAF-7 currently employed with AGRS this comd. No dependents. Licensed undertaker NY State during 1938, 1947. Served as asst embalmer with AGRS in India prior to present asgmt. Quald orator and mater ceremonis, adept in pub speaking. Recmd as trustworthy. Veteran with experience in MC. 47 yrs old. SF 57 aval if applicant appears suitable.

NO SIG

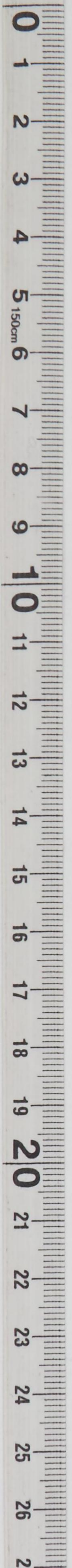
ACTION : QUARTERMASTER  
INFORMATION : G-1, G-4, AG, CIV PERS

79812

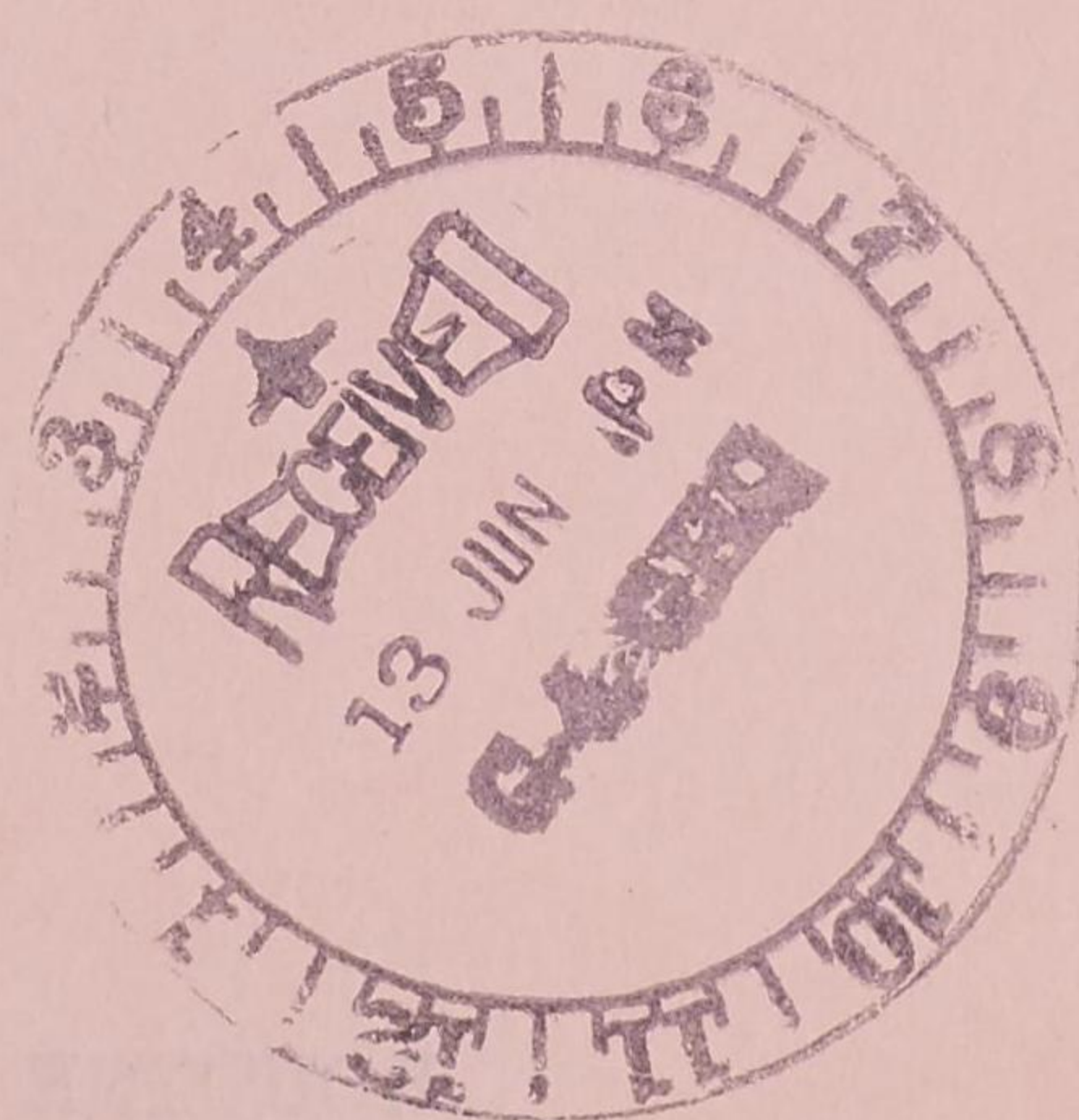
ROUTINE  
UNCLASSIFIED

TOO: 130100 Z  
MCN: AUC 04/13





*[Faint, illegible text, likely bleed-through from the reverse side of the page]*



GENERAL HEADQUARTERS  
FAR EAST COMMAND

CHECK SHEET

334 AMIK

(Do not remove from attached sheets)

Maj Dean 26-6055

Subject: Supplies Furnished American Mission  
in Korea

File No:

Note From: G-4  
No.  
1

To: Med Ord  
QM Sig  
Engr

Date: 19 JUN 1949

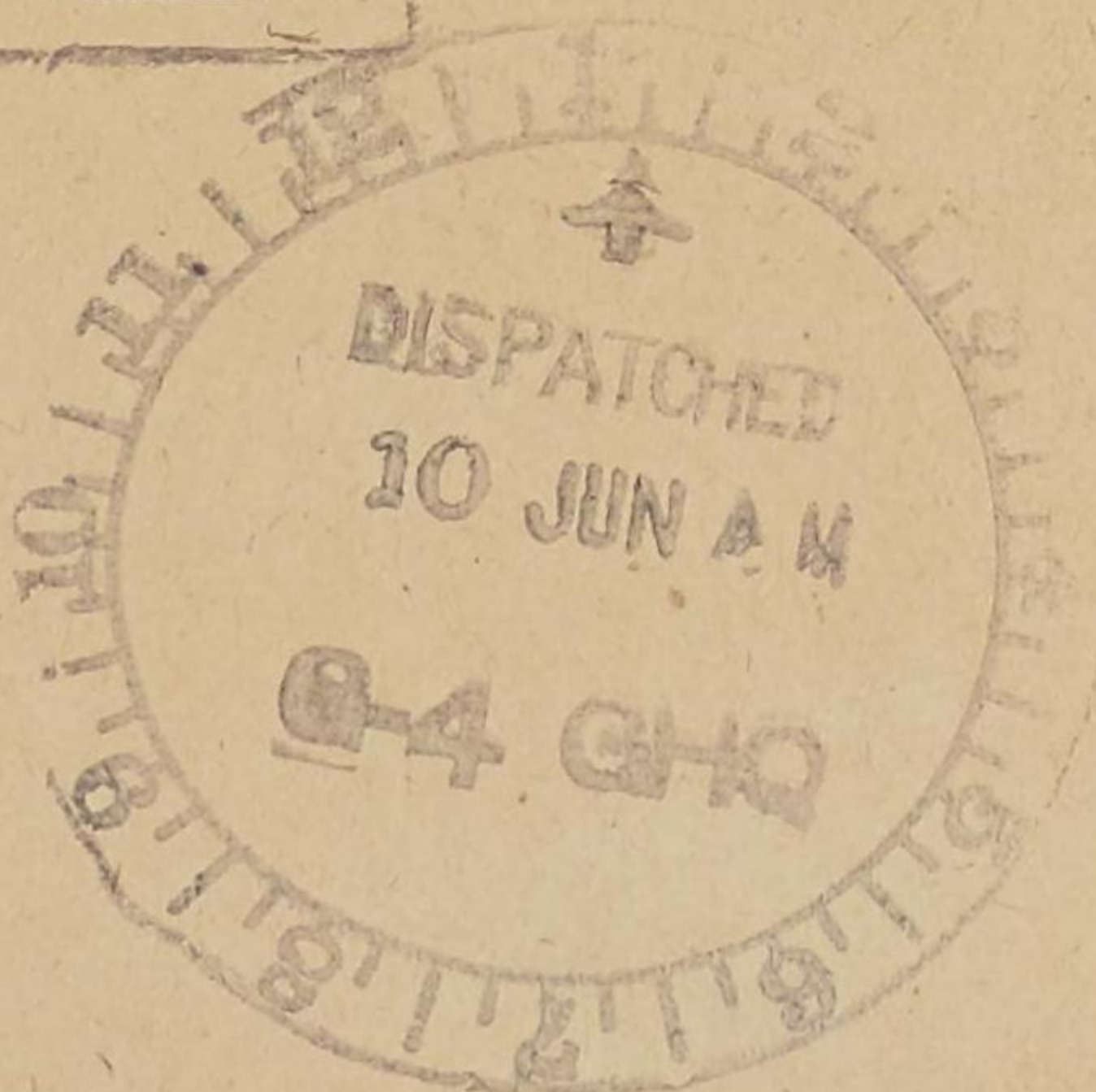
1. Forwarded herewith, for information and possible future reference, are itemized lists of supplies furnished the American Mission in Korea since 10 December 1948. Copies of attached lists are being furnished the CG, Eighth Army, by CG, USAFIK.

2. Shipping documents covering shipments for which reimbursement is required at Departmental Level are currently being forwarded to the Army Comptroller, Department of the Army.

1 Incl  
Lists of items

H. E. E.

G-4 ROUTING	
A C/S G-4	<input checked="" type="checkbox"/>
D AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
SUPPLY	<input checked="" type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>



84439(A)  
Sup.

G4 File

MEMO FOR RECORD:

9 June 49 GD SP ALD:elh

1. By ltr, TFGDS 400, subj: Supplies Furnished American Mission in Korea, 7 June 49, CG USAFIK fwded itemized lists, by tech services, of supplies furnished the American Mission in Korea since 10 Dec 48. These lists were furnished for info and possible future reference. Ltr states that shipping documents covering shipments for which reimbursement is required at Departmental Level are currently being fwded to the Army Comptroller, DA. Ltr also advises that copies of subj lists are being furnished Eighth Army.
2. Since these lists are of primary interest to the GHQ Tech Services, no G-4 action is required other than to fwd lists to the pertinent tech services (Ord, Eng, Med, QM, Sig).
3. The above action has been accomplished by this C/N forwarding lists to the tech services and advising of the content of USAFIK ltr. (Para 1 above).
4. Action complete on G-4 Journal No. 84439.

ALL AKA 26-6055

AKA AKA

EEM MD (Div Ch)

HEADQUARTERS  
UNITED STATES ARMY FORCES IN KOREA  
APO 235

TFGDS 400

7 JUN 1949

SUBJECT: Supplies Furnished American Mission In Korea

TO: Commander-In-Chief  
Far East  
APO 500

1. Attached are itemized lists, by Technical Services, of supplies furnished the American Mission In Korea, since 10 December 1948, forwarded for information and possible future reference.

2. The total dollar value of supplies furnished the American Mission In Korea, as reported in our radio ZGDSE 419, dated 4 June 1949, was arrived at by adding the total reported in our radio ZGDSR 1990, dated 2 December 1948, together with the totals of attached inclosures.

3. Shipping documents covering shipments for which reimbursement is required at Department Level are currently being forwarded to The Army Comptroller, Department of the Army.

4. Copy of attached lists being furnished CG Eighth Army.

FOR THE COMMANDING GENERAL:

5 Incls:  
Property Lists for  
Ord, QM, Med, Sig and Engr.

*Wm. A. Gregory*  
Wm. A GREGORY  
Captain AGD  
Adjutant General



44-3843

HEADQUARTERS  
UNITED STATES ARMY FORCES IN KOREA  
APO 235

TTGDS 400

SUBJECT: Supplies Furnished American Mission in Korea

TO: Commander-In-Chief  
Far East  
APO 500

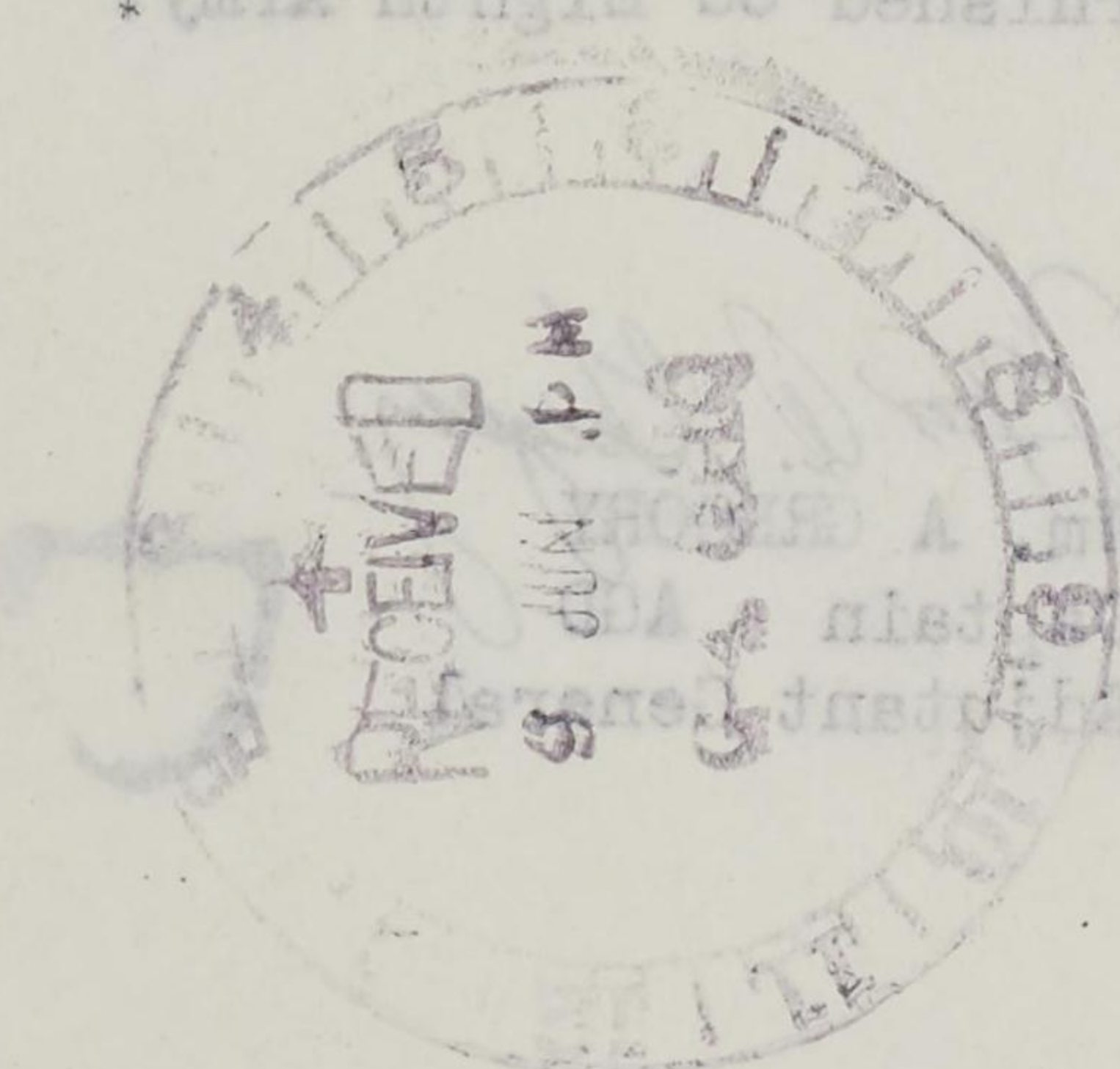
1. Attached are itemized lists, by technical services, of supplies furnished the American Mission in Korea, since 10 December 1948, forwarded for information and possible future reference.

2. The total dollar value of supplies furnished the American Mission in Korea, as reported in our radio RDSR 419, dated 4 June 1949, was arrived at by adding the total reported in our radio RDSR 1990, dated 2 December 1948, together with the totals of attached inclosures.

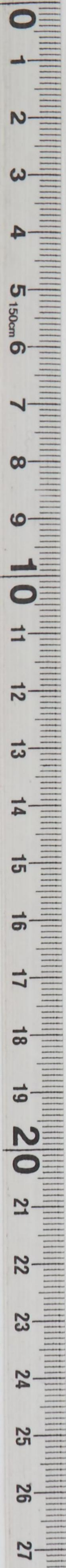
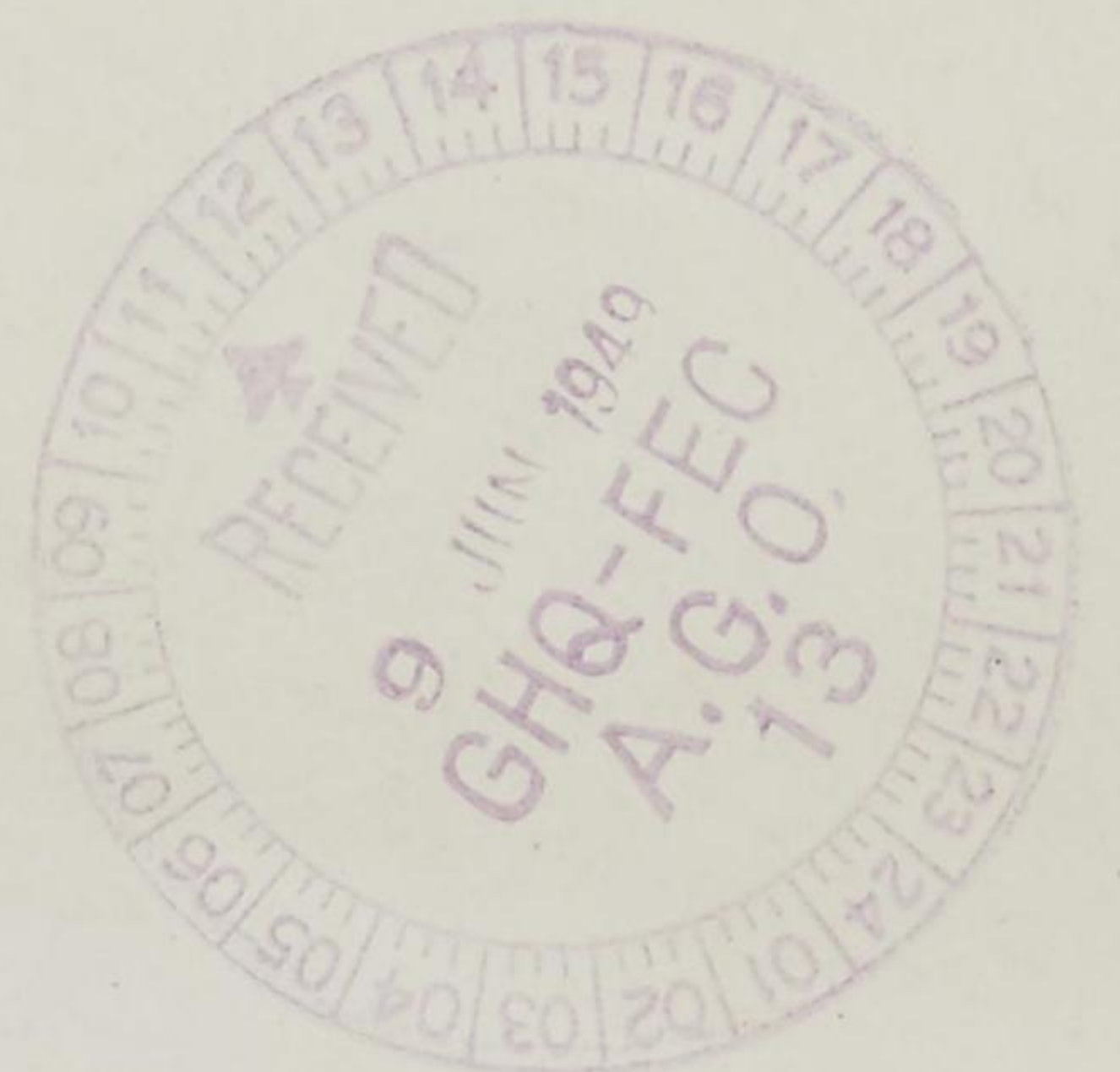
3. Shipping documents covering shipments for which reimbursement is required at Department level are currently being forwarded to the Army Comptroller, Department of the Army.

4. Copy of attached lists being furnished CG Eighth Army.

FOR THE COMMANDING GENERAL:



5 Inclos:  
Property lists for  
Ord, QM, Med, Sig and Eng.



GENERAL HEADQUARTERS, FAR EAST COMI AND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

*334  
AMIK*

# INCOMING MESSAGE

UNCLASSIFIED  
ROUTINE

*W*

G-4 ROUTING	
A C/S G-4	SM
D AG/S G-4	egw
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	
TRANSPORTATION	
SUPPLY	SM
PETROLEUM	
BUDGET	
9 Jun 49	
PERSONNEL	
ADMINISTRATION	

⑦

FROM : CG RYCOM

TO : CINCPAC

NR : R 14273

*334  
AMIK*

Reured CX 50446 dtd 2 Jun 49. Negative report is submitted for military personnel who qualify as mortician.

NO SIG

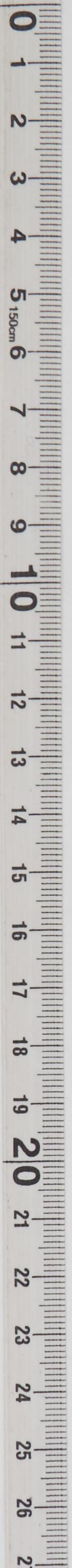
ACTION : QUARTERMASTER

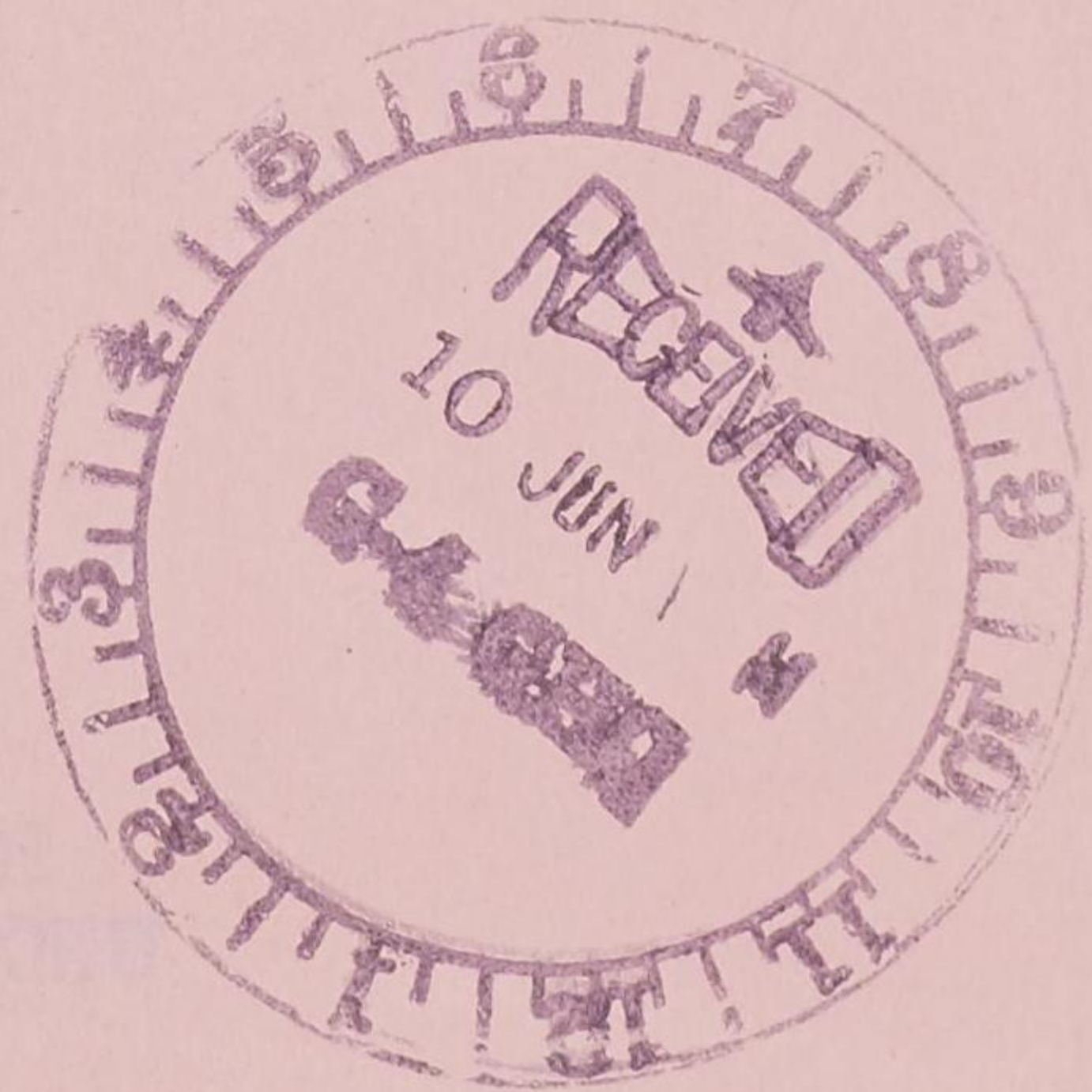
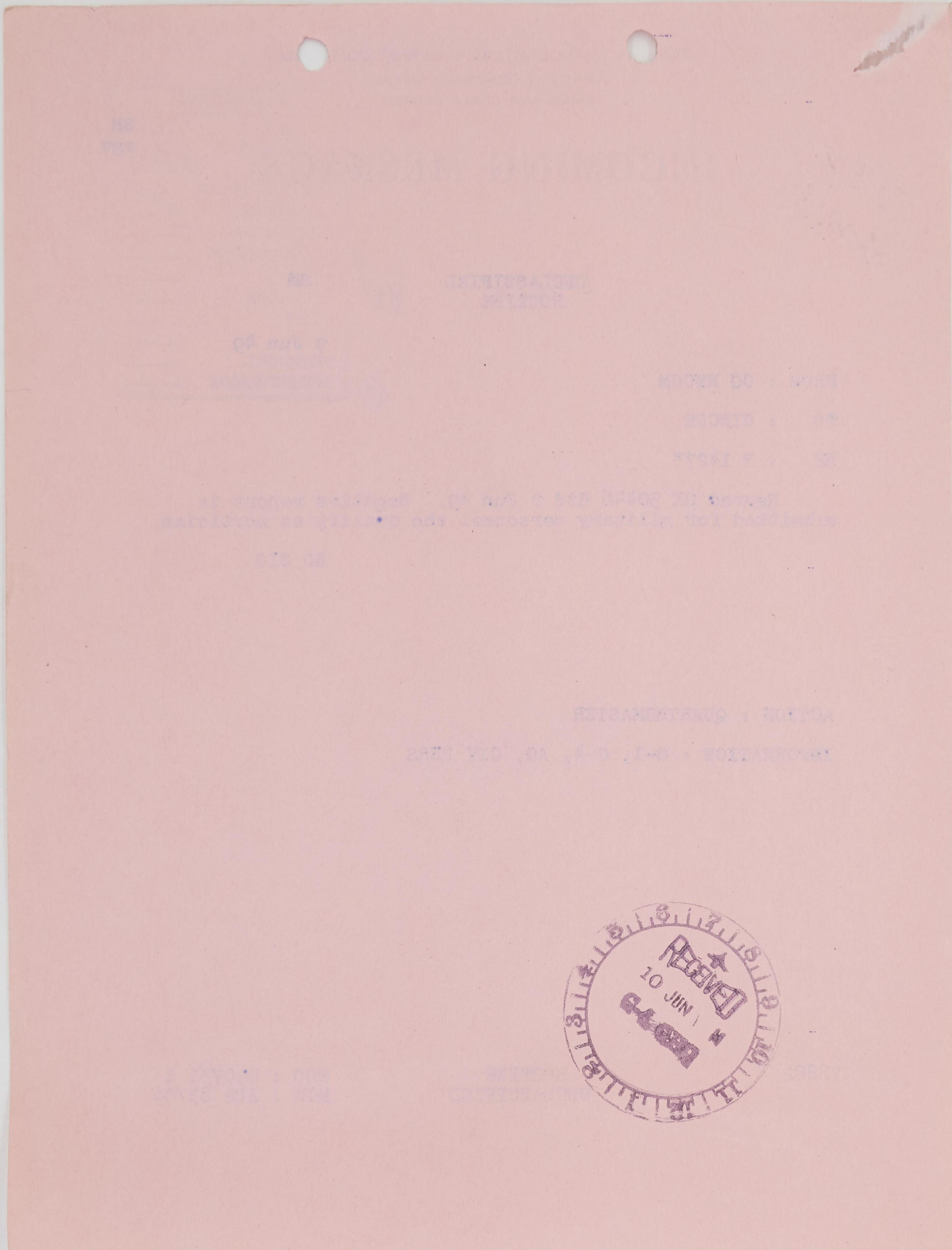
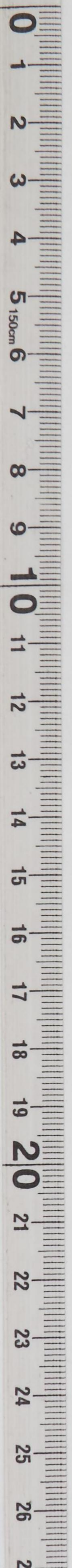
INFORMATION : G-1, G-4, AG, CIV PERS

78882

ROUTINE  
UNCLASSIFIED

TOO : 090731 Z  
MCN : AUB 83/09







GENERAL HEADQUARTERS, FAR EAST COM AND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

G-4 ROUTING *A*

*334 AMIK*

# INCOMING MESSAGE

UNCLASSIFIED  
COURIER

A C/S G-4	WAG	
D AC/S G-4	com	
EXECUTIVE		
PLANS & POLICY		
OPERATIONS		<input checked="" type="checkbox"/>
CONST & FAC		
TRANSPORTATION		
SUPPLY JFC		
PETROLEUM		
BUDGET		
8 June 49		
PERSONNEL		
ADMINISTRATION		<input checked="" type="checkbox"/>

FROM : CG EIGHTH ARMY  
TO : CINCFE  
NR : D 98981

*334 AMIK*

Reurad CX 50446 negative report is hereby submitted to parts 1 and 2 your message.

NO SIG

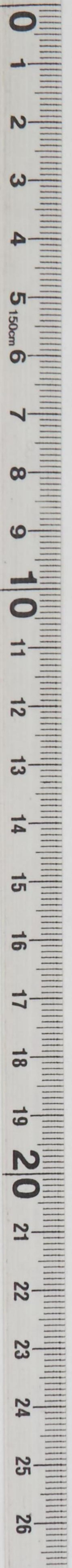
ACTION : QUARTERMASTER

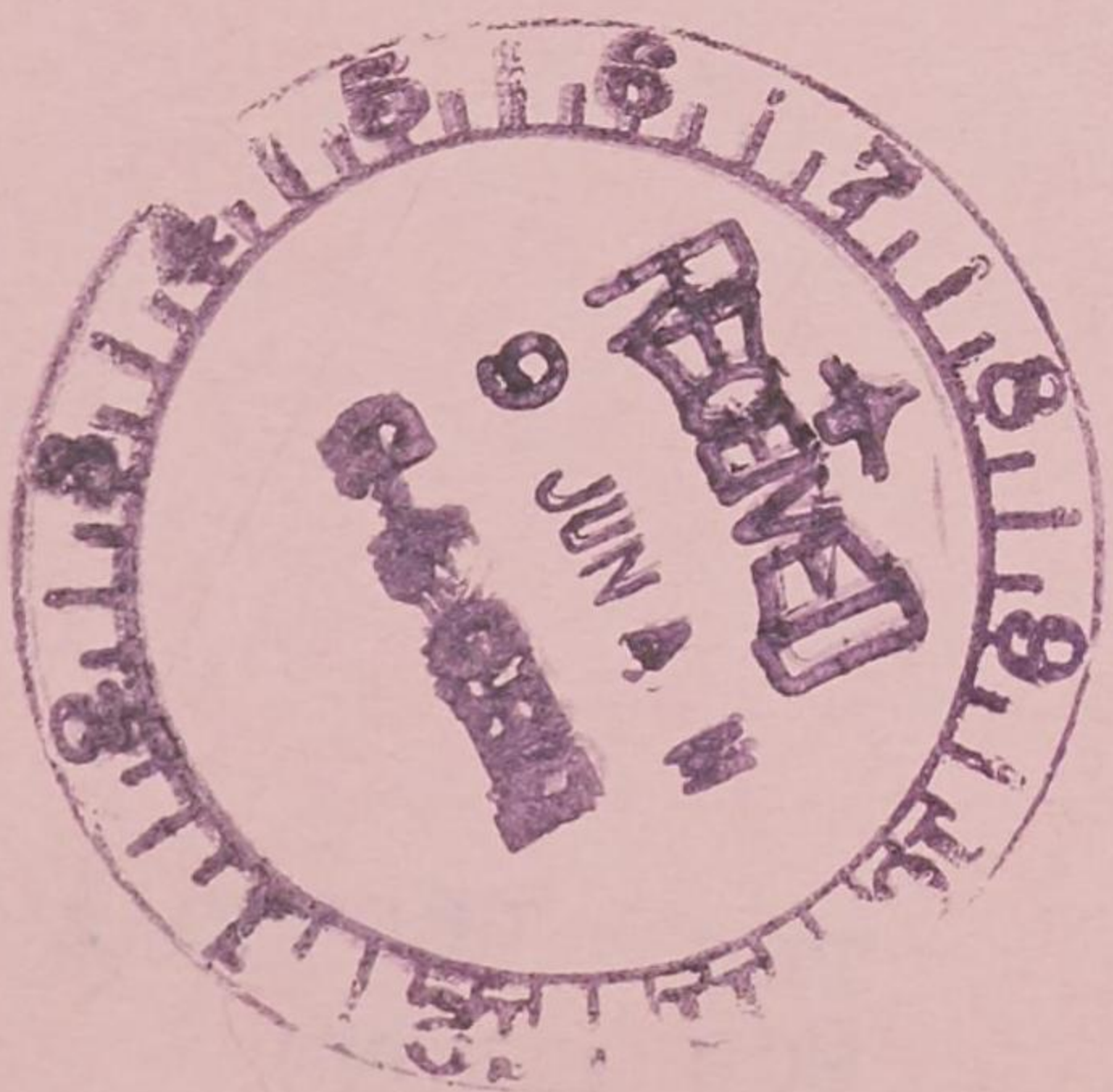
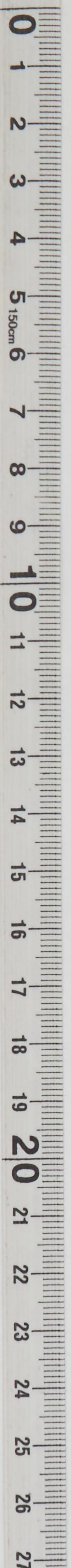
INFORMATION : G-1, G-4, AG, CIV PERS

78373

COURIER  
UNCLASSIFIED

TOO : 060530 Z  
MCN : NONE





GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

G-4 ROUTING	
A C/S G-4	<input type="checkbox"/>
D AC/S G-4	<input checked="" type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input checked="" type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input checked="" type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

334 AMIK

# INCOMING MESSAGE

*Secret*  
PRIORITY

JA

FROM : CG USARPAC USAFIK  
 TO : CINCPAC  
 INFO : CG EIGHTH ARMY, DA, CG SFPE  
 NR : ZGDSE 419

Reference Part 9 urad CX 50105, dated 17 May 49. Subject is logistic support of AMIK. Value of supplies and equipment transferred to AMIK as follows:

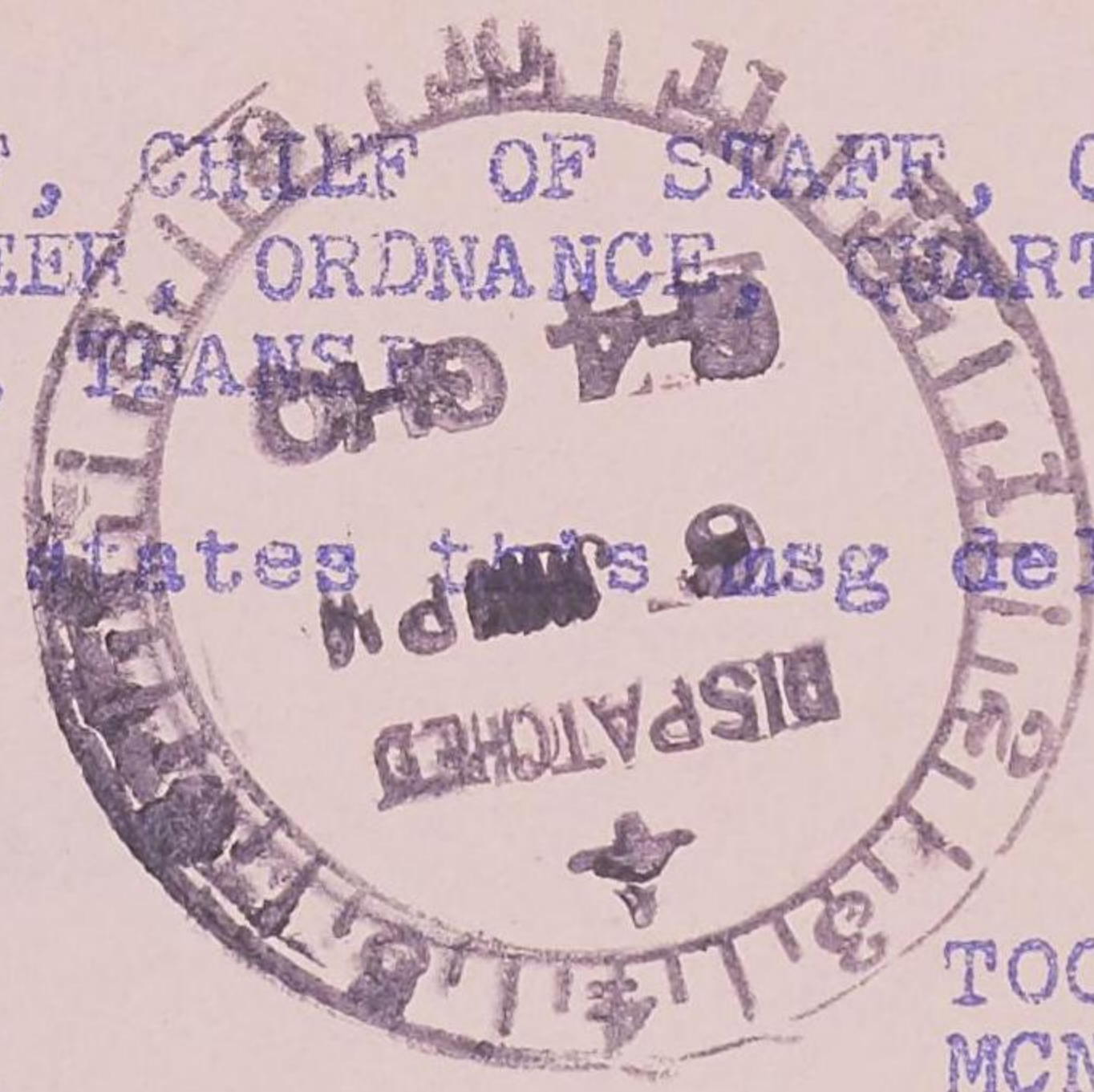
- Medical 74,021.73;
- Quartermaster 553,098.03;
- Signal 267,983.33;
- Ordnance 847,328.70;
- Engineer 2,024,189.44;
- Special Service 55,713.00; (troop info and .90.00) total 3,822,424.23.

NO SIG

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, TRANSPORTATION

NOTE : Duty Officer Comm Center states this msg delayed due to service.



77232

PRIORITY

TOO : 040415 Z  
MCN : 98208

*Secret*  
(SEE OVER FOR M/R)

SECRET

OPERATIONS DIVISION, G-4

GD OP-JFS/EFW/dar

MEMORANDUM FOR RECORD

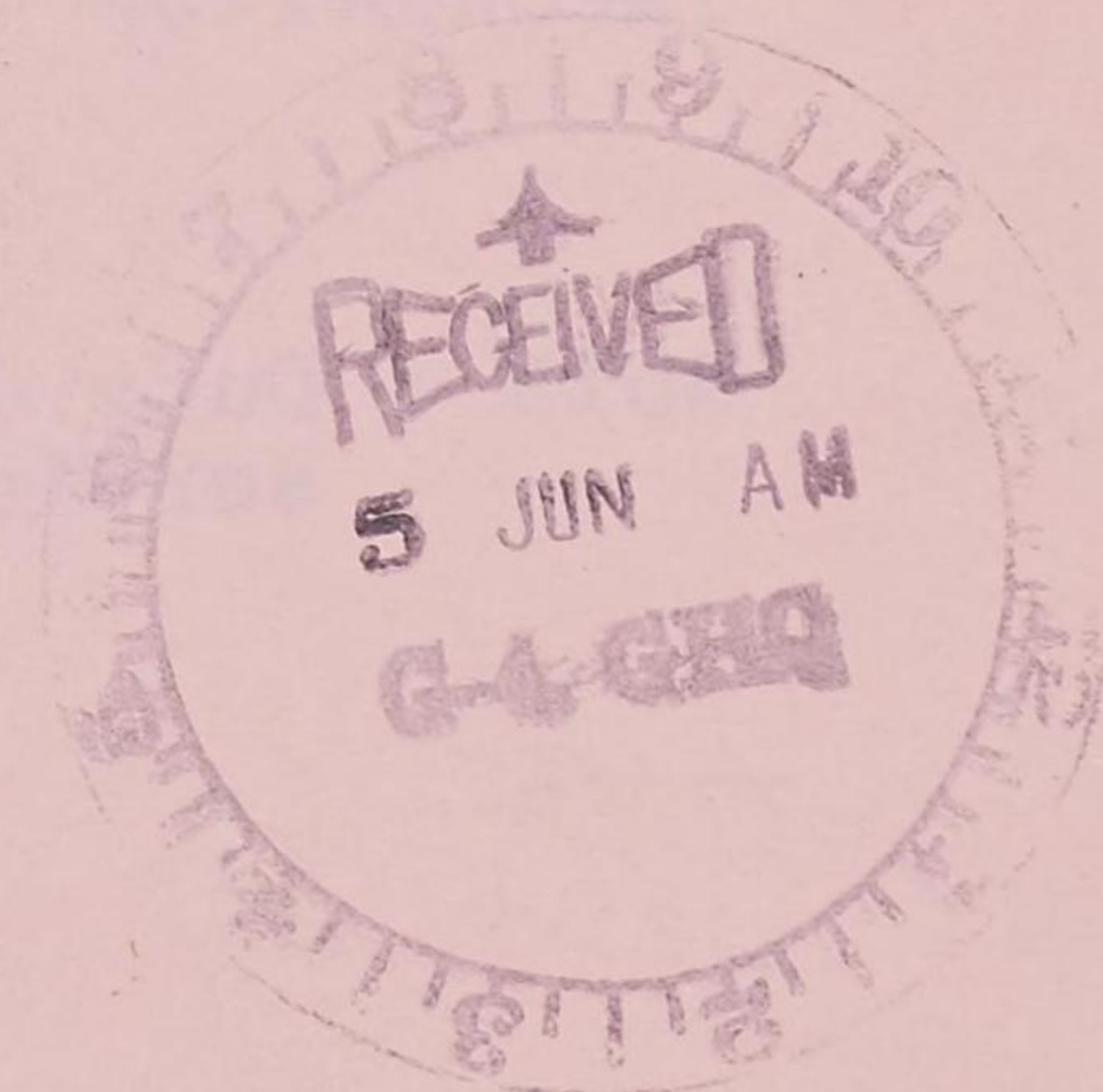
Subject: Logistic Support of AMIK

1. USAFIK msg ZGDSE 419, 4 June 49 furnishes report of value of supplies and equipment issued to AMIK as requested in ourmsg CX 50105. This information is to be combined with additional information requested from Eighth Army in same msg for report to D/A.
2. No further action necessary at this time.
3. Action is within established G-4 policy.
4. Action completed on G-4 Journal No. 84216.

E.F.W. *EFW* 26-6413

J.F.S. *JFS* 26-6444

SECRET



G-4 ROUTING 41

①	A C/S G-4	
	D AC/S G-4	
	EXECUTIVE	
	PLANS & POLICY	
	OPERATIONS	
	CONST & FAC	
	TRANSPORTATION	
②	SUPPLY	
	PETROLEUM	
	BUDGET	
③	PERSONNEL ADMINISTRATION	CINCFE

GENERAL HEADQUARTERS  
FAR EAST COMMAND

OUTGOING MESSAGE

SC-SS GIB/RFW/FJS/jv

UNCLASSIFIED

3 June 1949

334 AMIK

040531

TO: CG USAFIK . . . . . ROUTINE

INFO: CG EIGHTH ARMY . . . . . ROUTINE

ZX12401

Request CINCFE be furnished appn symbol and/or funds citation and authorization to cover items on rqn KC 660. Cost breakdown computed in accordance with Part 2 a, CINCFEMSG ZX 49533, dated 18 May 48, as follows: Price of Material on Rqn, \$9,738.02; Cost for Administrative Overhead, Packing and Shipping, 18%, \$1,752.84; Total, \$11,490.86. Upon receipt of fund certification procurement will be consummated

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

GEORGE I. BACK  
Brigadier General, Signal Corps  
Signal Officer

Copy to:  
G-4  
Sig O (return)



m

INFORMATION COPY

Supply

84157

No SB

G-4

Rad From CINCFE, To: USAFIK, Info: 8th Army SC-SS GIB/RFW/FJS/jv 3 June 49

NOTE FOR RECORD:

1. Rqn KC 660 covers items for maintenance of Japanese manufactured equipment for use in AMIK. Cost estimates have been secured from the manufacturer by CCS and the total cost for the items on requisition is \$9,738.02. Transfer costs (packing, shipping and administrative overhead) of 18% was figured in accordance with Part 2 a, CINCFE radio ZX 49533, subj, Theater Transfer Price Policy for sales to non-military agencies, dated 18 May 48. Total cost, including transfer costs, is \$11,490.86.

2. This action taken to inform AMIK of the amount involved and to request that they cite funds appropriation to cover this requisition. Upon receipt of this information, Purchase Order will be processed through normal channels.

3. Action being routed through G-4 for concurrence prior to dispatch. Info copy furnished G-4.

4. Message is unclassified, but Note for Record is Secret.

F. J. S.



SECRET

Red From CINCPAC, To: USAFIK, Info: 8th Army SC-22 GIB/RHW/PLS/jv 3 June 49

NOTE FOR RECORD:

1. Rdn KC 660 covers items for maintenance of Japanese manufactured equipment for use in AMIK. Cost estimates have been secured from the manufacturer by GCS and the total cost for the items on requisition is \$9,738.02. Transfer costs (packing, shipping and administrative overhead) of 18% was figured in accordance with Part 2 a, CINCPAC radio XX 49233, subj, Theater Transfer Price Policy for sales to non-military agencies, dated 18 May 48. Total cost, including transfer costs, is \$11,490.86.
2. This action taken to inform AMIK of the amount involved and to request that they cite funds appropriation to cover this requisition. Upon receipt of this information, Purchase Order will be processed through normal channels.
3. Action being routed through G-4 for concurrence prior to dispatch. Info copy furnished G-4.
4. Message is unclassified, but Note for Record is Secret.

F. J. S.



SECRET



334  
AMIK

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
OUTGOING MESSAGE

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	<i>gmm</i>
PLANS & POLICY	
QMM (7) ADH:MM:hms	<i>gmm</i>
CONST & FAC	
31 May 1949	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
(3) ADMINISTRATION	<i>W</i>

RESTRICTED

120207

FROM: CINCFC

TO: CG EIGHTH ARMY . . . . . ROUTINE  
 CG PHILCOM . . . . . ROUTINE  
 CG MARBO . . . . . ROUTINE  
 CG RYCOM . . . . . ROUTINE

CX 50446

This message in 2 parts.

Part I to all. AMIKJAS has urgent need for mortician. Will be in charge of Med Sup Warehouse as add dy must be trustworthy. Pos classification FSS-8, annual salary \$4,500 plus 20% qtrs free, full logistic support but must pay for food or meals, medical care aval will be reimbursed for expenses of major illness retmt an other benefits same as Civil Sv and will carry over emerg indifinite apmt for duration AMIK if satisfactory. May have deps but prefer applicant without deps. Rqst screening of civ pers and or soldiers in your command qualified and eligible for discharge to accept civ employment this pos. Request negative report if applicable.

Part II to CG Eighth Army. Present USAFIK mortician to depart Korea 29 Jun. AMIKJAS rqsts information whether emerg support of mortician for Eighth Army is aval on reimbursable basis to covered 29 Jun to obtaining mortician as indicated in Part I.

RECEIVED  
G-4  
3 JUN 1949  
OP

RECEIVED  
JUN AM  
RESTRICTED

RECEIVED  
JUN 1949

83950

MM:hm G-4



RESTRICTED

FROM CINCFE, TO CG EIGHTH ARMY, CG PHILCOM, CG MARBO, CG RYCOM, QMM ADH:MM:hm  
31 May 1949

OFFICIAL:

APPROVED BY:

R. M. LEVY  
Colonel, AGD  
Adjutant General

A. D. HOPPING  
Brig. Gen., QMC  
Quartermaster

Copies to:

G-1  
G-4  
AG  
Civ Pers

M/R: 1. Self explanatory.

2. Above msg was coordinated with Lt. Col. Wilson (G-4, 26-6413),  
and Mr. Mead (G-1, 26-5935).

MM

26-7188/hm

31 May 49



RESTRICTED

RESTRICTED

FROM CINCPAC, TO CG EIGHTH ARMY, CG PHILCOM, CG MARBO, CG RYCOM, QMM ADR:MM:fm  
31 May 1949

OFFICIAL:

APPROVED BY:

R. M. LEVY  
Colonel, AGD  
Adjutant General

A. D. HOPPING  
Brig. Gen., QMC  
Quartermaster

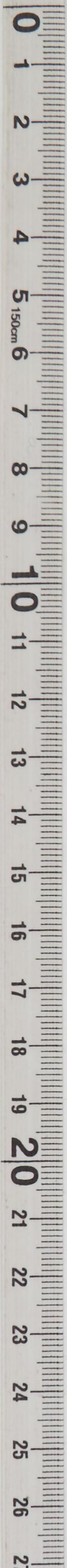
Copies to:  
G-1  
G-4  
AG  
Civ Pers

M/R: I. Self explanatory.  
S. Above msg was coordinated with Lt. Col. Wilson (G-1, 26-6113),  
and Mr. Mead (G-1, 26-2932).

MM  
31 May 49  
26-7188\fm



RESTRICTED



GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

EMS  
jes

# INCOMING MESSAGE

UNCLASSIFIED  
PRIORITY

G-4 ROUTING	
A C/S G-4	_____
① GAC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
② OPERATIONS	_____
CONST & FAO	_____
26 May 49	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
③ ADMINISTRATION	_____

FROM : CG USAFIK  
 TO : CG SFPE (PASS TO OSD)  
 INFO : CINCFE  
 NR : TFYOM 1509

331 AMIK

Request following prices be furnished by priority radio or telecon, required for transfer of property to AMIK:  
 Machine, shoe, lock stitch, curved needle, heavy duty, electric, 1/2 horse power, 22 volts, 60 cycle, single phase, Landis "King," Number 12;  
 Machine, finishing shoe electric, 2 horse power, 220 volts, 60 volts, single phase, Landis, 106-L;  
 Machine, shoe patching, foot operated, Singer, 29-K-62;  
 Machine, leather skiving, bench, and operated, Landis, SN is 16955;  
 Machine, sewing, heavy duty, electric, motor operated, complete, Singer, 31-1 S.

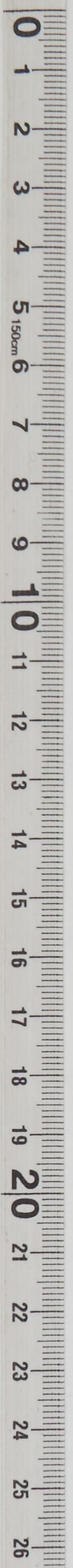
NO SIG

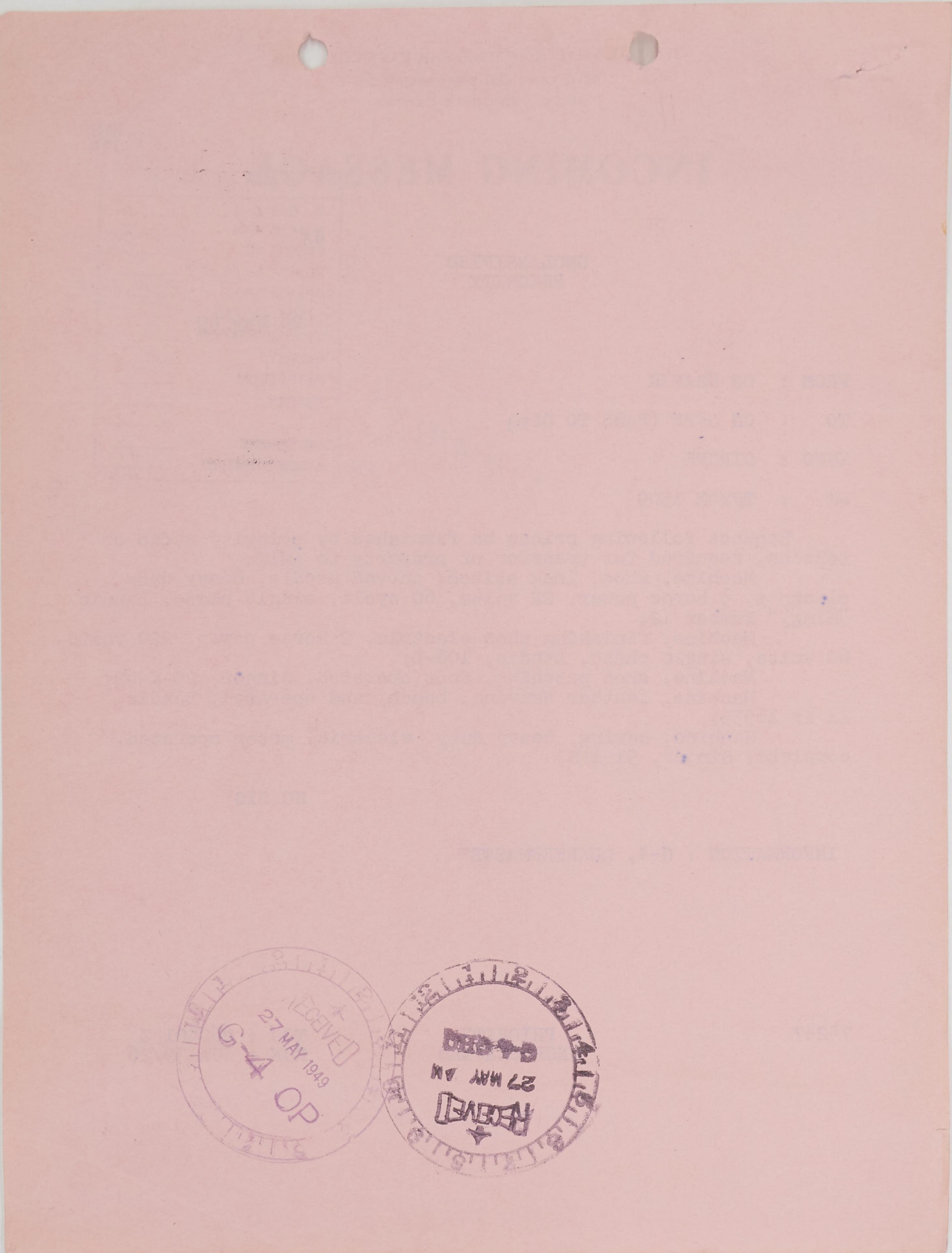
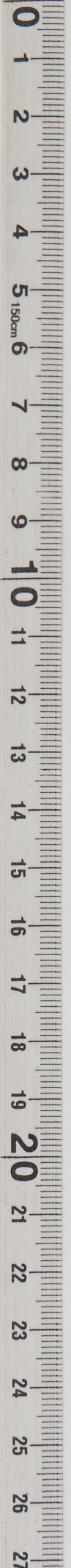
INFORMATION : G-4, QUARTERMASTER

74247

PRIORITY  
UNCLASSIFIED

TOO : 260401 Z  
MCN : AUA 39/26





RECEIVED  
27 MAY 1949  
G-4 OP

RECEIVED  
27 MAY AM  
G-4 OP

GENERAL HEADQUARTERS, FAR EAST COMM  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

*334 AMIK*

*Secret*  
PRIORITY

ROUTING	GPM
	ca
①	
②	
PIGPM & POLICY	✓
OPERATIONS	
CONST & FAC	
TRANSPORTATION	0
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	5
③	

24 May 49

FROM : CG USAFIK  
 TO : CG SFPE  
 INFO : CINCFE, CG EIGHTH ARMY, DA (CSGLD)  
 NR : ZYDO 381

*334 AMIK  
23 May*

Re CINCFE radio CX 50255 date 23 May 49. USAFIK requisitions AF 360-49 (EED A), KE 303-49 for ROK. No outstanding requisitions for AMIK.

NO SIG

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, G-4, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, TRANSP

BRIEF CX 50255 Support of AMIK and supply of ROK Security Forces.

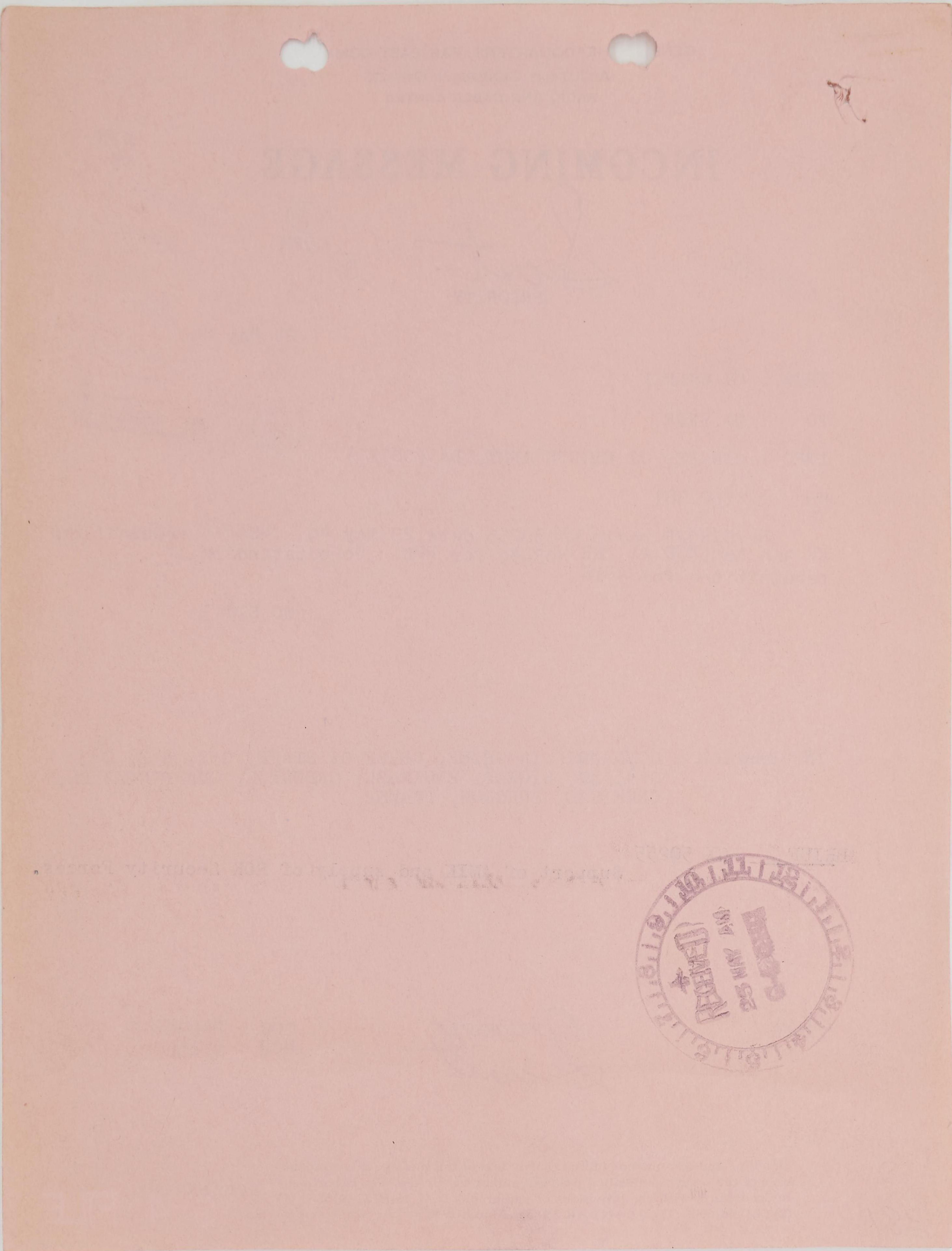
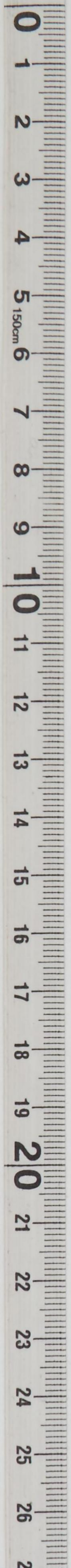
73566

PRIORITY  
*Secret*

TOO : 240705 Z  
MCN : 97750

38

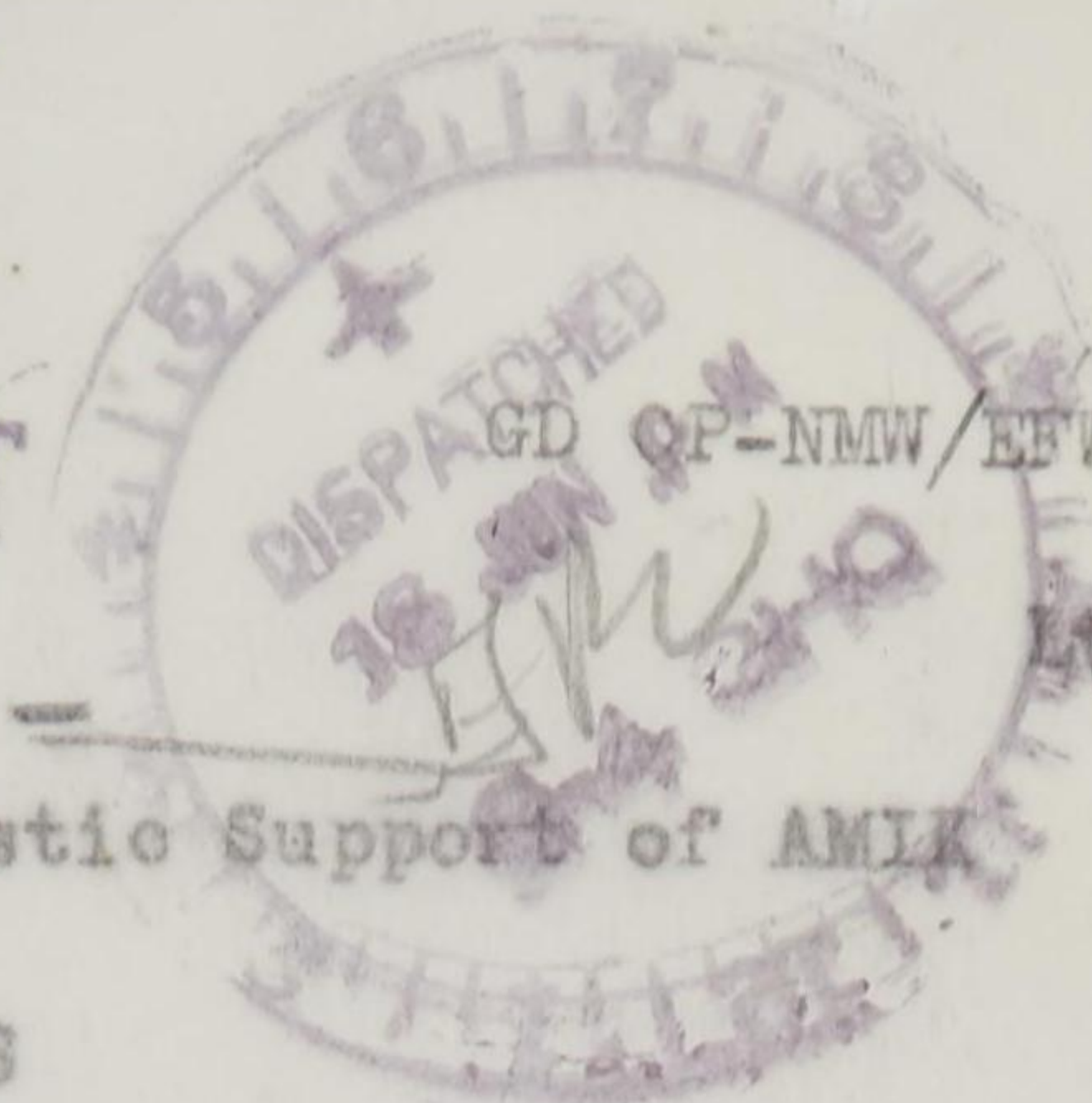
*381*



G-4 ROUTING

- A C/S G-4 \_\_\_\_\_
- D AC/S G-4 \_\_\_\_\_
- EXECUTIVE \_\_\_\_\_
- PLANS & POLICY \_\_\_\_\_
- OPERATIONS EFW \_\_\_\_\_
- CONST & FAC \_\_\_\_\_
- TRANSPORTATION \_\_\_\_\_
- SUPPLY \_\_\_\_\_
- PETROLEUM \_\_\_\_\_
- BUDGET \_\_\_\_\_

SECRET



334 AMIK  
~~X-100 Log~~

Lt Col Wilson 26-6413

Logistic Support of AMIK

18 JUN 1949

C/S

PERSONNEL 1. Reference your memorandum 15 June inclosing D/A message WX 90057, 15 June 49, as follows:

"This seems to be USAFIK's action (X) was from them to D/A.

A"

Action addressee on USAFIK rad ZGDSE 419, 4 June 49, was CINCPAC, with info to D/A.

2. Reply to WX 90057 has been incorporated in reply to D/A message WX 88606, 15 May. USAFIK message ZGDSE 419 furnished only a part of the information required for reply to WX 88606. Eighth Army message E 35770 GS, 15 June, furnished balance of information required.

3. Our message CX 50838, 17 June 49 (Incl 2), furnishes D/A the information requested by WX 88606. The supply of AMIK stockpile requirements, as a result of the delay in withdrawal, have been divided in two phases. The first phase was the issue, limited by availability from USAFIK excesses, of AMIK requirements prior to 10 Dec 48. The second phase is the issue from both USAFIK excesses and Eighth Army stocks of the shortages in the original requirements due to non-availability and increased requirements due to expansion of AMIK. Issues during the first phase are valued at \$1,542,318. Issues during the second phase are valued at \$3,720,450.23, making a total of \$5,262,768.23. Reimbursement for these issues is to be effected at departmental level. Ourmsg requests instructions re procurement from indigenous Japanese sources, since dollar funds must be made available before procurement can be initiated.

2 Incls

- 1. WX 90057, 15 June 49
- 2. CX 50838, 17 June 49

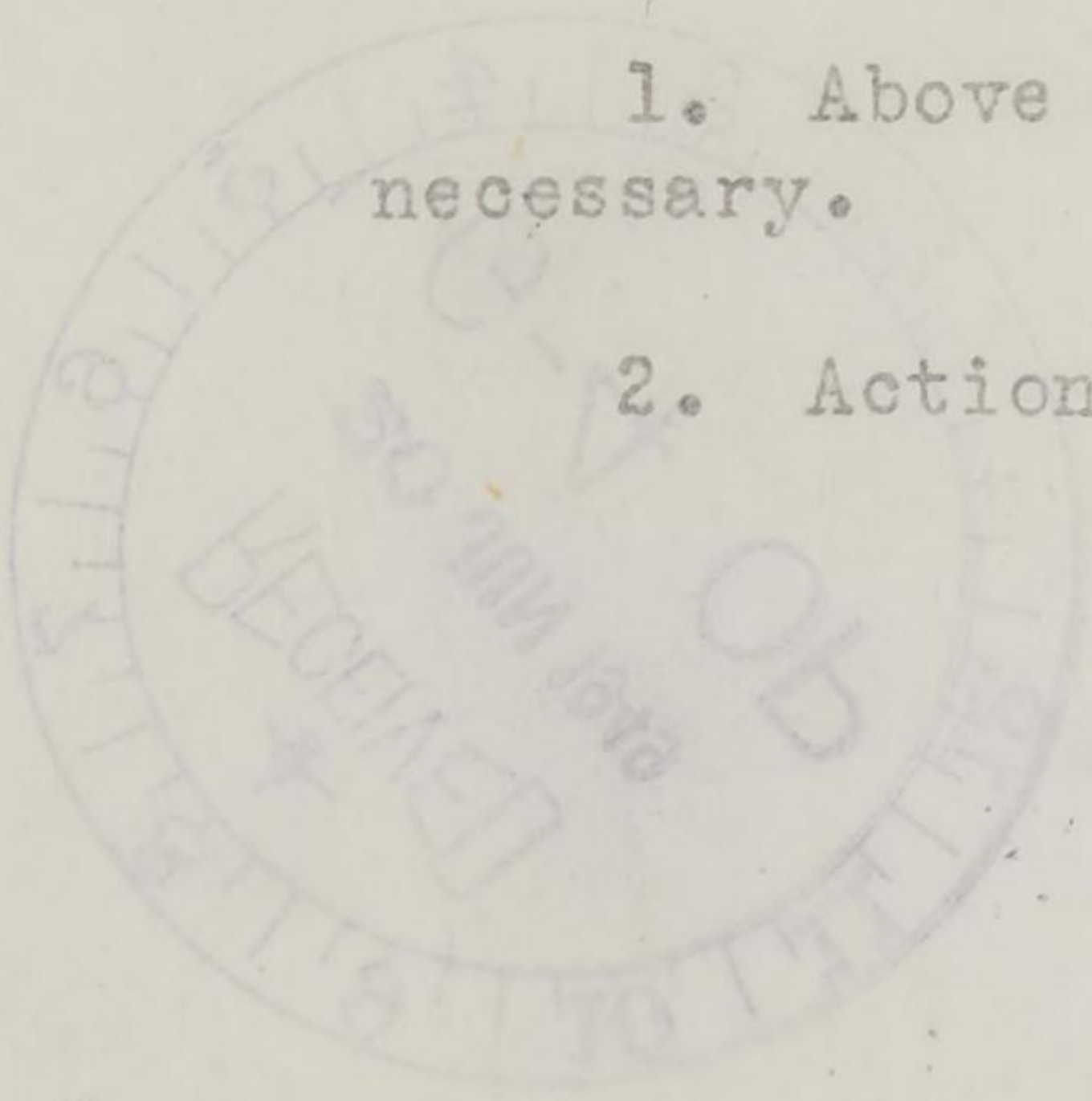
(E)

H. E. E.

MEMORANDUM FOR RECORD

1. Above C/N is considered self-explanatory. No M/R considered necessary.

2. Action completed on G-4 Journal No. 84791.



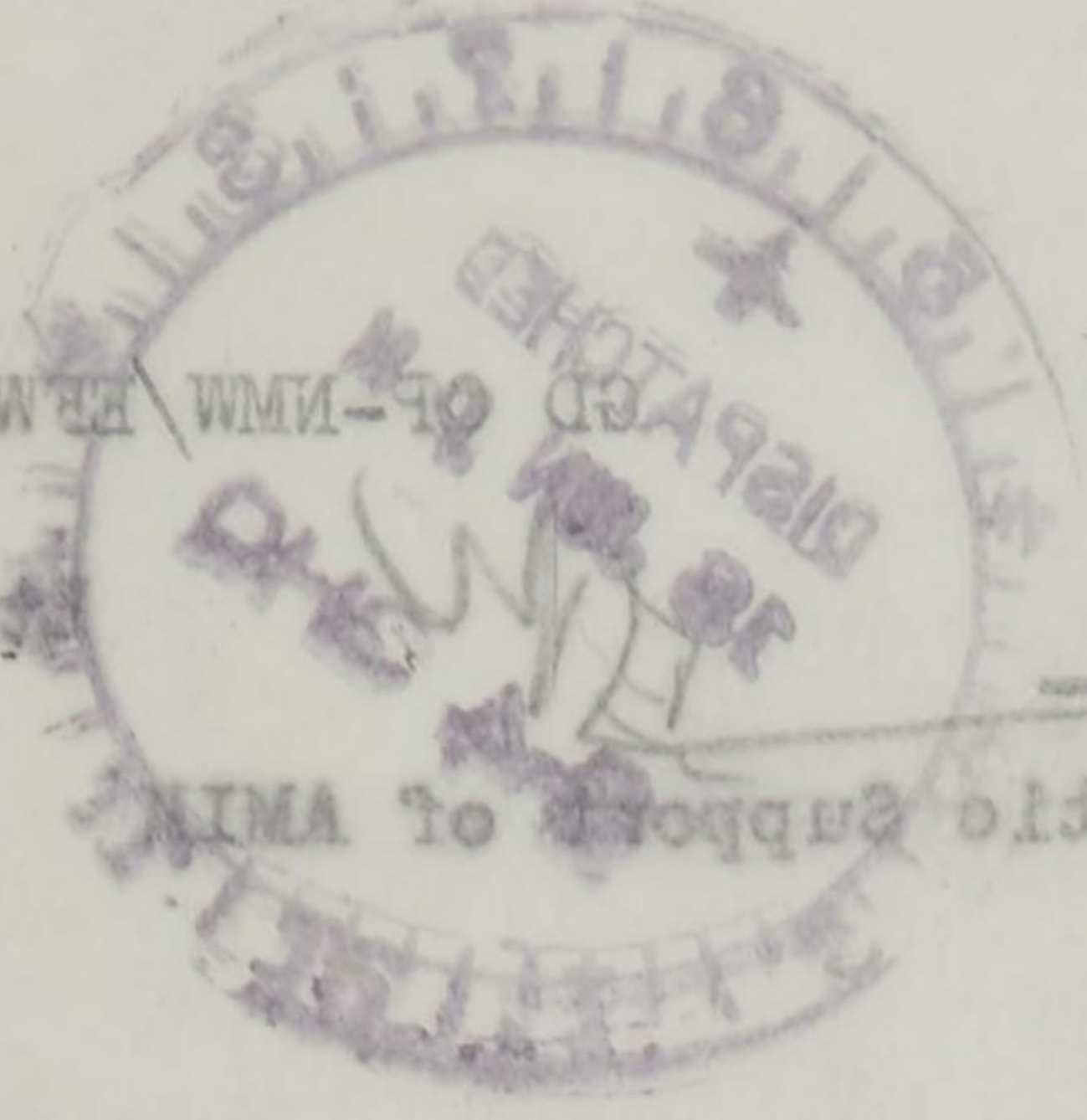
E.F.W. EFW 26-6413

N.M.W. NMW 26-6032

G-4 FILE

SECRET

	BUDGET
	PETROLEUM
	SUPPLY
	TRANSPORTATION
	CONST & FAC
	OPERATIONS
	PLANS & POLICY
	EXECUTIVE
	DACS G-4
	A C/S G-4
	G-4 ROUTING



SECRET

Logistic Support of AMIK  
Col Wilson SG-6413

ADMINISTRATION follows:  
PERSONNEL

"This seems to be USAFIK's action (X) was from them to D/A."

"A"

Action address on USAFIK red ZGDSE 419, 4 June 49, was GINGPE, with info to D/A.

2. Reply to WX 90057 has been incorporated in reply to D/A message WX 88806, 13 May. USAFIK message ZGDSE 419 furnished only a part of the information required for reply to WX 88806. Eighth Army message E 35770 GS, 15 June, furnished balance of information required.

3. Our message GX 50838, 17 June 49 (Incl 2), furnishes D/A the information requested by WX 88806. The supply of AMIK stockpile requirements, as a result of the delay in withdrawal, have been divided in two phases. The first phase was the issue, limited by availability from USAFIK excesses, of AMIK requirements prior to 10 Dec 48. The second phase is the issue from both USAFIK excesses and Eighth Army stocks of the shortages in the original requirements due to non-availability and increased requirements due to expansion of AMIK. Issues during the first phase are valued at \$1,542,318. Issues during the second phase are valued at \$2,720,450.23, making a total of \$4,262,768.23. Reimbursement for these issues is to be effected at departmental level. Current requests instructions re procurement from indigenous Japanese sources, since dollar funds must be made available before procurement can be initiated.

- 2. CX 50838, 17 June 49
- 1. WX 90057, 15 June 49



MEMORANDUM FOR RECORD

1. Above C/N is considered self-explanatory. No M/R considered necessary.

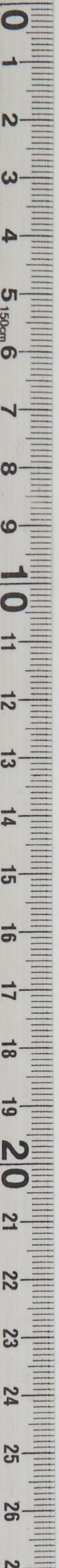
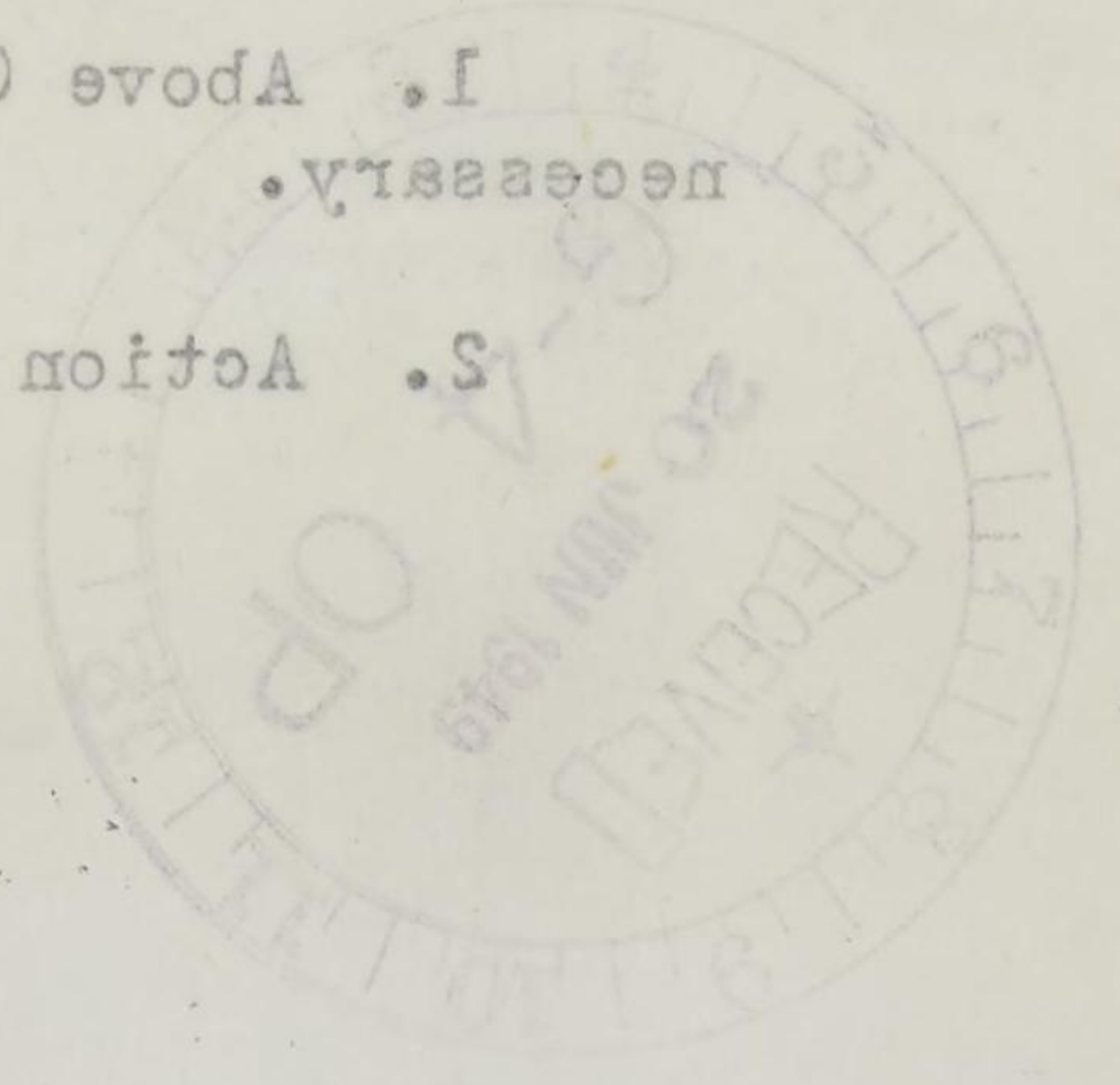
2. Action completed on G-4 Journal No. 84791.

E.F.W. SG-6413

N.M.W. MMW SG-6032

G-4 FILE

SECRET





I Ex  
A/Opns

CHIEF OF STAFF  
SCAP and FEC

Date 6/1/49 1949

MEMORANDUM FOR: \_\_\_\_\_

Deputy CofS, FEC \_\_\_\_\_  
Deputy CofS, SCAP \_\_\_\_\_  
Sec. Gen. Staff \_\_\_\_\_

G-1 \_\_\_\_\_ G-4  \_\_\_\_\_  
G-2 \_\_\_\_\_ ADC \_\_\_\_\_  
G-3 \_\_\_\_\_ AG \_\_\_\_\_

Information & your file \_\_\_\_\_  
Note & return to \_\_\_\_\_  
Appropriate circulation \_\_\_\_\_  
Necessary action \_\_\_\_\_  
Process action to C/S  
by draft letter \_\_\_\_\_  
by draft radio \_\_\_\_\_  
Comment to C/S  
by memo \_\_\_\_\_  
orally  \_\_\_\_\_

This refers to \_\_\_\_\_  
CofS file \_\_\_\_\_  
Noted \_\_\_\_\_  
Suspend to \_\_\_\_\_  
Return with reference  
dispatches \_\_\_\_\_  
This slip is part of  
permanent file \_\_\_\_\_  
Destroy this slip \_\_\_\_\_

This seems to be  
USAF/15's activity  
(X) was from them  
to D/A

EDWARD M. ALMOND  
Major General, GSC  
Chief of Staff.

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
Deputy Assistant Chief of Staff, G-4

6/17/49  
(Date)

Operations:

now that action is  
competent to D/A on other USAFIK  
radio ref AMIK Jap. Proc -  
why not close this and  
refer to radio of this date, add  
as an inclosure to /S.

*MES*

M. E. SCOTT  
Colonel, GSC  
Deputy Assistant Chief of Staff, G-4

1111  
334 AMIK

GENERAL HEADQUARTERS  
FAR EAST COMMAND

OUTGOING MESSAGE

~~SECRET~~  
*Secret*

G-4 ROUTING *☆*

A C/S G-4  
*mmw*

PLANS & POLICY  
OPERATIONS  
CONST & FAC  
TRANSPORTATION  
SUPPLY  
PETROLEUM  
BUDGET

23 MAY 1949 *mmw*

PERSONNEL ADMINISTRATION  
*231027\**

GD OP-JFS/NLW/dar

FROM: CINCFE

TO : CG SFPE.....ROUTINE  
CG USAFIK.....ROUTINE

INFO: DEPT OF ARMY (CSGLD).....ROUTINE  
CG EIGHTH ARMY.....ROUTINE

*CX50255*  
References:

Subject is Support of AMIK. This radio in three parts.

- a. USAFIK, TFYDO 1322, 17 May 49.
- b. CINCFE, CX 50105, 17 May 49.

Part I for CG SFPE. Reurad TCSFP-4528-GO (M), 20 May 49, reference a not repeat not an AMIK requirement but is for supply of ROK Security Forces. USAFIK responsible for completion equipping such forces.

Part II for CG SFPE. Reference b establishes method of support for AMIK. AMIK not charged with responsibility for support ROK Security Forces. Requisitions submitted by USAFIK or Eighth Army for support AMIK will not reflect ROK requirements. Possible until 30 June 49 that both USAFIK and Eighth Army will have requisitions for AMIK requirements.

Part III for CG USAFIK. Request you clarify status your current requisitions for ROK and AMIK with SFPE.

OFFICIAL:

APPROVED:

R. M. LEVY  
Colonel, AGD  
Adjutant General

*Jae* H. E. EASTWOOD  
Colonel, GSC  
Assistant Chief of Staff, G-4

Copies to:

C-in-C	Sig
C/S	Engr
G-1	Ord
G-2	QM
G-3	Cml
G-4 Sup	Surg
AG	Trans

~~SECRET~~ RETURN COPY

*Secret*

*834304*  
G-4 FILE

SECRET

GD OP-JFS/NMW/vgd

G-4 OPERATIONS DIVISION

23 May 1949

MEMORANDUM FOR RECORD:

SUBJECT: Supply of AMIK

1. By radio NRTCSP-4528-GO(M), 20 May 49, CG SFPE requested advice as to whether AMIK requisitions will be submitted by CG Eighth Army or CG USAFIK through 30 June 49, and cited a USAFIK requisition for ROK security forces as a questionable action.

2. This action informs CG SFPE that requisition cited is not AMIK but a ROK security force requirement, informs him that AMIK not concerned with ROK support which is continuing responsibility of USAFIK, and that its possible both USAFIK and Eighth Army will have requisitions for AMIK requirements. It further requests CG USAFIK to clarify status of requisitions for AMIK and ROK with SFPE.

3. Within established policy.

4. Recommend approval and dispatch.

5. Completes action on G-4 Journal No. 83430.

N.M.W. NMW 26-6032

J.F.S. JFS 26-6444



Opus

G-4 J.N. 83430

SECRET

G-4 FILE

GENERAL HEADQUARTERS, FAR EAST COMMAND  
ADJUTANT GENERAL'S OFFICE  
RADIO AND CABLE CENTER

# INCOMING MESSAGE

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	EMS
EXECUTIVE	CMC
PLANS & POLICY	
OPERATIONS	<del>✓</del>
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	✓
21 May 49	

*Secret*  
ROUTINE

FROM : CG SFPE  
 TO : CINCFE  
 INFO : CG EIGHTH ARMY, CG USAFIK, DA (CSGLD)  
 NR : TCSFP-4528-GO (M)

Urad CX 50105. Request advice whether AMIK Requisitions will be submitted by CG Eighth Army or CG USAFIK or both through 30 June 49. For example of questionable action see USAFIK radio TFYDO 1322 submitting Ordnance Requisition KF 360.

NO SIG

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, TRANSP

72598

ROUTINE  
*Secret*

TOO : 202330 Z  
MCN : 97635

9 83430

DECLASSIFIED  
Authority NND975029



RECEIVED  
G-7 OP  
24 MAY 1949

RECEIVED  
22 MAY A M  
G-7

334  
AMIK

File in . . .

RADIO REFERENCE

Date: 17 May 49

FROM: CINCFE  
TO: 8TH ARMY, USAFIK  
INFO: DA, SFPE  
NR: CX50105  
SUBJECT: Logistic support of AMIK

(with related papers)

Document in . . . 400 LOG

Jo. No. 82983



DECLASSIFIED  
Authority NND975029



SECRET

SECRET