

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

Description of contents

(1) Box no. **3149**

(2) Folder title/number: **(9)**
400.12: Transient Hotel Room Rates

(3) Date: **Dec. 1949 - Feb. 1950**

(4) Subject:

Classification	Type of record
9035.4	1

(5) Item description and comment:
Oita & Fukuoka

(6) Reproduction: **Yes** No

(7) Film no.

Sheet no.

(Compiled by *National Diet Library*)

GPA Form 1
(2-48)

PROCUREMENT DEMAND
On Imperial Japanese Government
See JPNS 195-03

Page 1 of 1 Pages

JPNS 195-04

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 195 is terminated in its entirety effective 28 February, 1950.		

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Prefectural Government Oita
Name Address 1000 AG 4 City 12 (23 Oct 48) CPA dtd 7 March 1949

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: _____ Letter Reference or Signature _____
Delete One

Delivery Required: 1 June 1949 - 28 February 1950 Ship By: (Air) (Water) (Rail) (Road) Ship
Calendar Date or Period Delete Three

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

Requested By: Chief Oita Civil Affairs Team Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The Quartermaster Quartermaster Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Q: c/s dtd 4 February 1950 f/w JPNS 170. (1703026)

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

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

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

Mil. Govt. Hq. & Hq. Co. _____ Japan _____ Signed: _____ Rank _____ Branch _____
Unit 11. February 1950 ROBERT E. STAGGS LT. COL., I.F.

Dated: _____ Typed: _____

(Space for Japanese Only)

P. D. Received By: J Hirahara S.P.B. FEB 16 1950
Signature City Prefecture Date

Fukuoka Branch

RECEIVING OFFICER
I Corps
Fukuoka Branch

RECEIVING OFFICE

FEB 12 1950

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

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

GPA Form 1
(1-48)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): See JPNS 195-03 Demand No. JPNS 195-04
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
JJ	Procurement Demand JPNS 195 is terminated in its entirety effective 28 February 1950.		

(Detach Along this Line for Additional Pages)

Suggested Source: Oita Prefectural Government Oita
Name Address City Prefecture

(Japanese Delivery) (Occurrence) (Delete One) Authority for Restricted Item: SCAP AG 400.12 (23 Oct 48) GPA dtd 7 March 1949
Letter Reference or Signature

Delivery Required: 1 June 1949 - 28 February 1950 Calendar Date or Period
Ship By: (Air) (Water) (Rail) (Road) // Delete Three

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

Requested By: Chief Oita Civil Affairs Team Oita
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The Quartermaster Quartermaster Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Q: c/s dtd 4 February 1950 f/w JPNS 170. (1703026)

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

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

(Space for Mil Govt. Unit Processing Demand to Japanese)

Mil. Govt. Hq. & Hq Co. Japan Signed: Robert M. Skaggs
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 11 February 1950 Typed: ROBERT M. SKAGGS LT, COL., INF.

(Space for Japanese Only)
P. D. Received By: T. Hirahara S.P.B. FEB 16 1950
Signature City Prefecture Date

Fukuoka Branch

RECEIVING OFFICER
Fukuoka Branch

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

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

New folder

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Special Procurement Board
Individual Firm

Address: Fukuoka Prefecture
Number and Street City

Date Received: Month of December 1949
Or Period Covered (Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPMS-195
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hotel Room Rates (Transient Hotels) estimated requirement 720 room nights. All operating Japanese hotels in Daito Prefecture. PAC 121-18-702-07	bed	74		732,904.96
Grand Total					732,904.96

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

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Procurement Section
Mil. Govt. Hq. & Hq. Co. Prefecture

Fukuoka Br. 8th Army Procurement Sec.
Mil. Govt. Hq. & Hq. Co. Prefecture

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

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP AG 100.12 (23 Oct 49) (Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Fukuoka Civil Affairs Team By: G. W. SARGENT Lt. Col.
Organization Accountable Officer Rank Date

Remarks: See attached statements
Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: G. W. SARGENT Lt. Col. Fukuoka Civil Affairs Team
Receiving Officer Organization Date

By: YIDERA CHIEF OF ST. B. BEPPO JOB 7 Jan. '50
Japanese Representative Agency SITE SUPERVISOR TEAM

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

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

S.P.B. BEPPU OF SITE SUPERVISOR TEAM

Date : 1 Dec 1949

FROM : Chief of S.P.B. Beppu Job Site Supervisor Team.

TO : Chief of Fukuoka Civil Affairs Team.

SUBJECT : Transient Hotel Service for the Month of December 1949 on P.D. No. JPNS 195.

Town or City	Name of Hotel	People	Duration	Men Night	Unit Value	Total Value	Remarks
Tsukumi	Shinko	1	9 Feb 49	1	431.76	431.76	WILLIAM C. KESSLER, DAC
"	"	2	15-23 Nov 49	18	431.76	7,771.68	EDWARD MONNET, Cpl
"	"	2	16-29 " "	28	431.76	12,089.28	ROY A HOLMES, Sgt 1/c
"	"	2	23-29 " "	14	431.76	6,044.64	EDWARD MONNET, Cpl
	SUB TOTAL			(61)		(26,337.36)	
Nakatsu	Takamotoya	1	3-4 Oct 49	2	505.20	1,010.40	ARTHUR T. MCCABE, 1st Lt. INF
"	"	2	2 " "	2	505.20	1,010.40	THOMAS J. COCKRELL, Maj. CAN
"	"	3	17 " "	3	505.20	1,515.60	ARTHUR T. MCCABE, 1st Lt. Inf
"	"	2	28 " "	2	505.20	1,010.40	JACK S. CHIDDERS, 1st Lt. INF
	SUB TOTAL			(9)		(4,546.80)	
Saeki	Suga	2	23-24 Nov 49	(4)	505.20	(2,020.80)	ROBERT J. SEVIDAN
TOTAL				74		32,904.96	

Goro Kidera
 (Signed by) GORO KIDERA
 CHIEF OF S.P.B.
 BEPPU JOB SITE SUPERVISOR TEAM

*New folder
400.12*

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Special Procurement Board
Individual Firm

Address: Fukuoka
Number and Street City Prefecture

Date Received: Month of December 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JFNS-195
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hotel Room Rates (Transient Hotels) estimated requirement 720 room nights. All operating Japanese hotels in Daito Prefecture. PAG 121-18-702-07	bed	74		732,904.96

(Detach Along this Line for Additional Pages)

Grand Total 732,904.96

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

8th Army Procurement Section Mil. Govt. Hq. & Hq. Co.	Fukuoka Br. 8th Army Procurement Sec. Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for SCAP AG 400.12 (23 Oct 49) (Japanese Delivery) (Occ. Force Pick Up)
Restricted Item PA dtd 7 March 49 Letter Reference or Signature Delete One

Taken up on Fukuoka Civil Affairs Team By: G. W. SARGENT Lt. Col.
Property Records of: Team Organisation Accountable Officer Rank Date

Remarks: See attached statements

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

By: G. W. SARGENT Lt. Col. Fukuoka Civil Affairs Team
Receiving Officer Organisation Date

By: Osoro Kidera CHIEF OF S.T.B. BEPPU JOB
Japanese Representative Agency Date 7 Jan '50

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

S.P.B. BEPPU OF SITE SUPERVISOR TEAM

Date : 1 Dec 1949

FROM : Chief of S.P.B. Beppu Job Site Supervisor Team.
 TO : Chief of Fukuoka Civil Affairs Team.
 SUBJECT : Transient Hotel Service for the Month of December 1949 on P.D. No. JPNS 195.

Town or City	Name of Hotel	People	Duration	Man Night	Unit Value	Total Value	Remarks
Tsukumi	Shinko	1	9 Feb 49	1	431.76	431.76	WILLIAM C. KESSLER, DAC
"	"	2	15-23 Nov 49	18	431.76	7,771.68	EDWARD MONNET, Cpl
"	"	2	16-29 " "	28	431.76	12,089.28	ROY A HOLMES, Sgt 1/c
"	"	2	23-29 " "	14	431.76	6,044.64	EDWARD MONNET, Cpl
	SUB TOTAL			(61)		(26,337.36)	
Nakatsu	Takamotoya	1	3-4 Oct 49	2	505.20	1,010.40	ARTHUR T. MCCABE, 1st Lt. INF
"	"	2	2 " "	2	505.20	1,010.40	THOMAS J. COCKERELL, Maj. CAN
"	"	3	17 " "	3	505.20	1,515.60	ARTHUR T. MCCABE, 1st Lt, Inf
"	"	2	28 " "	2	505.20	1,010.40	JACK S. CHIDDERS, 1st Lt. INF
	SUB TOTAL			(9)		(4,546.80)	
Saeki	Suga	2	23-24 Nov 49	(4)	505.20	(2,020.80)	ROBERT J. SEVIDAN
TOTAL				74		32,904.96	

Goro Kidera
 (Signed by) GORO KIDERA
 CHIEF OF S.P.B.
 BEPPU JOB SITE SUPERVISOR TEAM

*new folder
400.12*

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Special Procurement Board
Individual Firm

Address: Fukuoka
Number and Street City Prefecture

Date Received: Month of December 1949
Or Period Covered (Partial) ~~Receipt~~ Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JPHS-195
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hotel Room Rates (Transient Hotels) estimated requirement 720 room nights. All operating Japanese Hotels in Daito Prefecture. PAG 121-18-702-07	bed	74		732,904.96
				Grand Total	732,904.96

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

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

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

<u>8th Army Procurement Section</u> Mil. Govt. Hq. & Hq. Co.	<u>Fukuoka Br. 8th Army Procurement Sec.</u> Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item SCAP AG LOC. 12 (23 Oct 49) (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Fukuoka Civil Affairs Team By: G. W. SARGENT Lt. Col.
Organization Accountable Officer Rank Date

Remarks: See attached statements

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

By: G. W. SARGENT Lt. Col. Fukuoka Civil Affairs Team
Receiving Officer Organization Date

By: Goro Kidera CHIEF OF STAFF BEPPO JOE
Japanese Representative Agency Date 7 Jan. '50

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

S.P.B. BEPPU OF SITE SUPERVISOR TEAM

Date : 1 Dec 1949

FROM : Chief of S.P.B. Beppu Job Site Supervisor Team.
 TO : Chief of Fukuoka Civil Affairs Team.
 SUBJECT : Transient Hotel Service for the Month of December 1949 on P.D. No. JPNS 195.

Town or City	Name of Hotel	People	Duration	Man Night	Unit Value	Total Value	Remarks
Tsukumi	Shinko	1	9 Feb 49	1	431.76	431.76	WILLIAM C. KESSLER, DAC
"	"	2	15-23 Nov 49	18	431.76	7,771.68	EDWARD MONNET, Cpl
"	"	2	16-29 " "	28	431.76	12,089.28	ROY A HOLMES, Sgt 1/c
"	"	2	23-29 " "	14	431.76	6,044.64	EDWARD MONNET, Cpl
	SUB TOTAL			(61)		(26,337.36)	
Nakatsu	Takarotoya	1	3-4 Oct 49	2	505.20	1,010.40	ARTHUR T. MCCABE, 1st Lt. INF
"	"	2	2 " "	2	505.20	1,010.40	THOMAS J. COCKRELL, Maj. CAN
"	"	3	17 " "	3	505.20	1,515.60	ARTHUR T. MCCABE, 1st Lt, Inf
"	"	2	28 " "	2	505.20	1,010.40	JACK S. CHIDERS, 1st Lt. INF
	SUB TOTAL			(9)		(4,546.80)	
Saeki	Suga	2	23-24 Nov 49	(4)	505.20	(2,020.80)	ROBERT J. SEVIDAN
TOTAL				74		32,904.96	

Goro Kidera
 (Signed by) GORO KIDERA
 CHIEF OF S.P.B.
 BEPPU JOB SITE SUPERVISOR TEAM