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Authority 813541

By [Signature] NARA Date 2/7/12

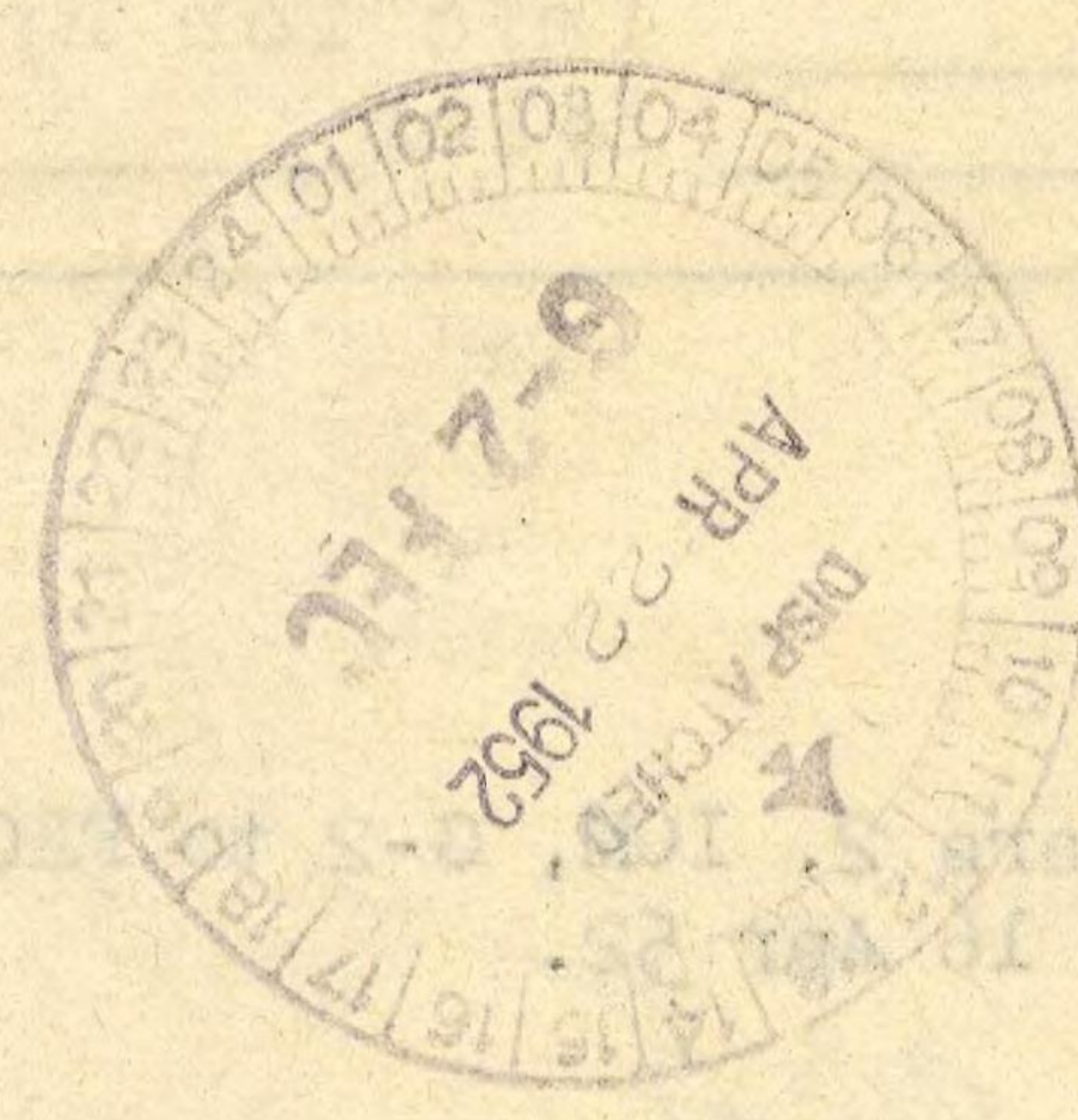


SI 1952

Updating of Correspondence

INC/AG

5-5



This correspondence is compliance with para 15 of the subject, 'Updating of Correspondence', dated 15 Feb 52.

O.C.B.

RECORDED

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Security Information

35443

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

APO 500  
30 March 1952

FEC/LG

**SUBJECT:** Procedures for Payment of Rewards for the Rescue of United States Ground Force Personnel

**TO :** Commanding Officer  
CCRAK  
APO 301

1. It is the desire of CINCPAC that the following procedure for effecting the payment of rewards and expenses to individuals for the rescue of Ground Force personnel be implemented.

2. All living United States Ground Force personnel who, having been in a Missing-in-Action status, and isolated in enemy controlled areas as a direct result of combat operations, will come within the purview of this letter.

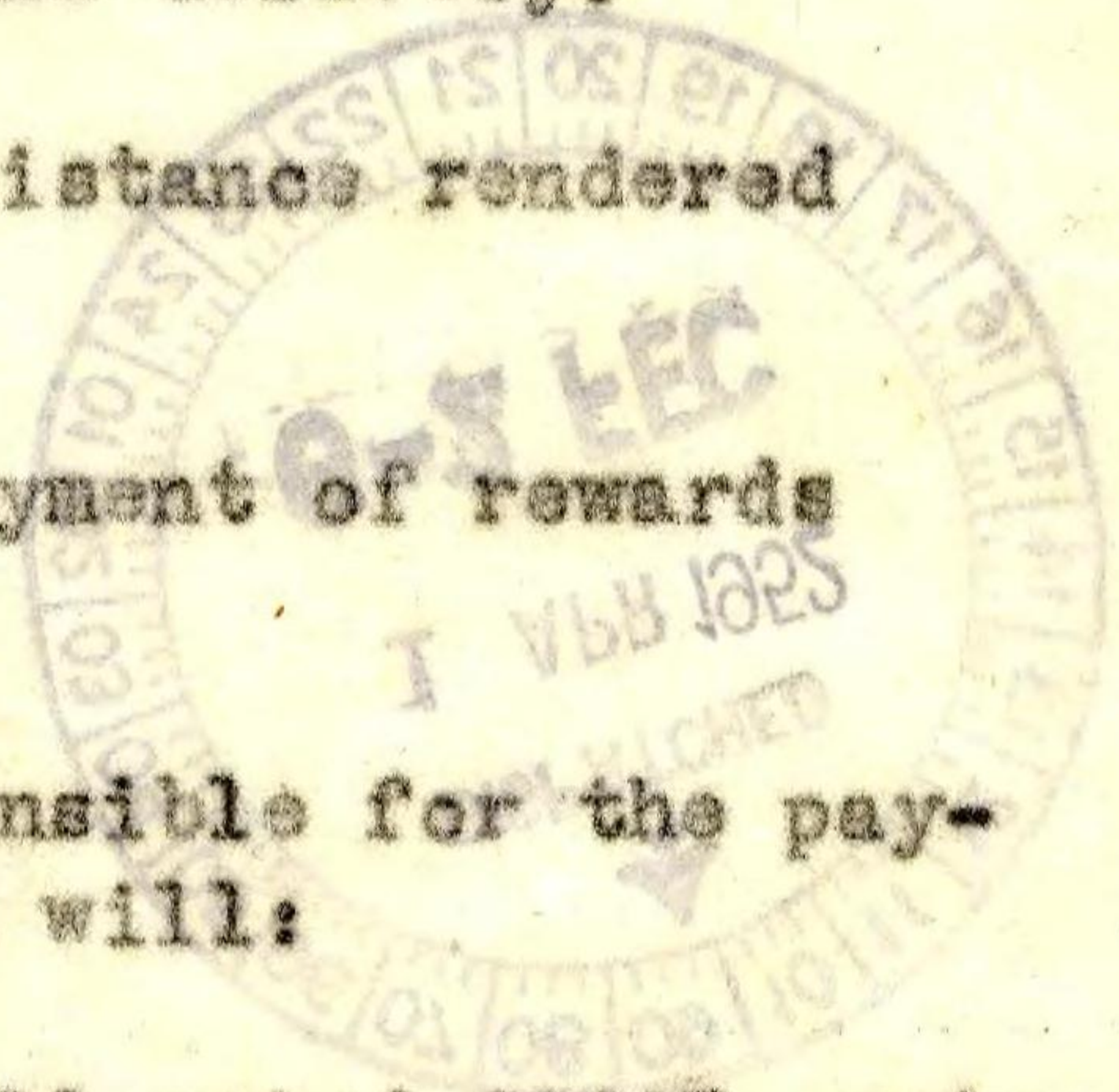
3. The amount of reward shall not exceed fifty (50) dollars and will be paid for each Ground Force personnel delivered to friendly hands. Expenses incurred by the rescuer as a result of the rescue and delivery will be paid in addition to the reward and may include such items as:

- a. Loss of work time.
- b. Cost of food, clothing, shelter.
- c. Medicine furnished incident to rescue and delivery.
- d. Property loss as a direct result of assistance rendered effecting recovery of United States personnel.

4. The following procedures will govern the payment of rewards and expenses:

a. The Commanding Officer, CCRAK, is responsible for the payment of rewards and expenses to eligible persons and will:

- (1) Pay rewards from funds presently allocated CCRAK, reimbursable from G-2 Confidential Funds.



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G-2 File



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Security Information

GENERAL HEADQUARTERS  
FAR EAST COMMAND  
Military Intelligence Section, General Staff

APD 800  
30 March 1952

REC/LG

SUBJECT: Procedures for Payment of Rewards for the Rescue of United States Ground Force Personnel

TO : Commanding Officer  
CORAK  
APO 801

1. It is the desire of CINCPAC that the following procedure for effecting the payment of rewards and expenses to individuals for the rescue of ground force personnel be implemented.

2. All living United States ground force personnel who, having been in a Missing-in-Action status, and isolated in enemy controlled areas as a direct result of combat operations, will come within the purview of this letter.

3. The amount of reward shall not exceed fifty (50) dollars and will be paid for each ground force personnel delivered to friendly hands. Expenses incurred by the rescuer as a result of the rescue and delivery will be paid in addition to the reward and may include such items as:

- a. Loss of work time.
- b. Cost of food, clothing, shelter.
- c. Medicine furnished incident to rescue and delivery.

d. Property loss as a direct result of assisting in the rescue of United States personnel.

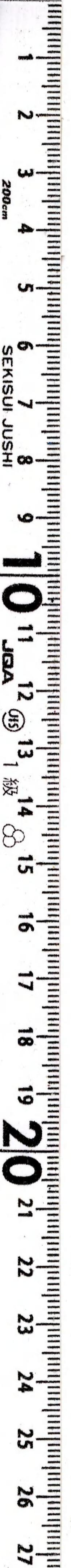
4. The following procedures will govern the payment of rewards and expenses:

- a. The Commanding Officer, CORAK, is responsible for the payment of rewards and expenses to eligible persons and will:
- (1) Pay rewards from funds presently allocated CORAK, reimbursable from G-2 Confidential Funds.

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Security Information

FEC/LG

30 March 1952

SUBJECT: Procedures for Payment of Rewards for the Rescue of United States Ground Force Personnel

(2) Continue to report the expenditure of reward funds under current procedures.

(3) Notify FEC/LG immediately upon payment of rewards.

b. The determination of persons entitled to rewards is to be based primarily on the recommendations of rescued personnel. Rewards are not to be paid to military members or civilians of the United Nations Command.

c. Payment will be made in the currency or commodity most acceptable to the rescuer. However, no person will be paid with military payment certificates or U.S. dollars.

d. Where payment of rewards or expenses in a commodity is preferred such as fuel, food, clothing, except distinguishing items of uniform, the Commanding Officer, CCRAK, is authorized to:

(1) Provide civilian type supplies, in an equivalent amount to the reward, from CRIK stocks using reward funds with payment in WON to the Special Proceeds Account.

5. If facts can be authenticated, the provisions of paragraph 4 above do not preclude the payment of the reward and expenses by rescued Ground Force personnel or other persons having knowledge of the facts. Such persons with supporting evidence may be reimbursed upon application to the Commanding Officer, CCRAK.

6. The certificate of an officer or any rescued Ground Force personnel will serve as sufficient voucher for transactions made in compliance with this letter.

*15/* R. F. ENNIS  
Major General, General Staff with Troops  
Assistant Chief of Staff, G2

*Copy to Col Bratton  
" " FEC/LG  
" " Fiscal  
" " MTO FEC/LG*

*file  
KL*

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Security Information

# SECURITY INFORMATION CONFIDENTIAL

35443

FEC/LG/CCB/GGT/mw

Procedures for Payment of Rewards  
for the Rescue of United  
Nations Ground Force Personnel

27 March 1952

FEC/LG

G-2

26-8100

Capt True

1. Transmitted as Incl 1 is a letter, G-2 to CCRAK, establishing the procedures for the payment of rewards to individuals assisting in the recovery of United Nations Ground Force Personnel. 1

2. This program is the result of a letter, Gen Bolling to Gen Ennis, dtd 6 Feb 52, granting authority for the withdrawal from G-2 Confidential Funds, FEC, for these purposes.

3. This policy has been coordinated with and concurred in by representatives of the following agencies:

- |          |              |
|----------|--------------|
| FRAF     | Lt Col Heatt |
| COMNAVFE | LCDR Swan    |
| G-4, GHQ | Maj Kreutzer |
| G-5, GHQ | Lt Col Love  |

4. With the implementation of this program, it is believed that greater assistance by civilians will be given to evadees, thus enhancing their chances of returning to friendly control.

5. Recommend approval and dispatch of Incl 1.

1 Incl  
Ltr G-2 to CCRAK

*J. C. B.*  
----- C. C. B. -----

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G-2 File

# SECURITY INFORMATION CONFIDENTIAL

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G2 GHQ FEC  
(Do Not Detach)

27 March 1952 19

SUBJECT: Procedures for Payment of Rewards for the Rescue of United Nations  
FROM: Ground Force Personnel  
FROM : FEC/LG  
TO : G-2

A CofS, G2	(5)	Intelligence Division	( )
Deputy	( )	Operations	( )
Secretariat	( )	PDM	( )
Deputy for Adm	(3)	Mil Ln	( )
Deputy for Nav	( )	Plans & Estimates	( )
Planning Group	( )	Special Intel	( )
Asst Ex	( )	Geog Branch	( )
Asst Sec Div	( )	Targets Branch	( )
Asst SIA	( )	Tech Intel Branch	( )
Sp Asst 441st CIC	( )	SSO	( )
Sp Asst Fiscal	( )	Japan Section	( )
Sp Asst Radio	( )	Security Division	( )
Sp Asst FEC/LG	(2)	Admin	( )
Sp Asst Comd Rpt	( )	Operations	( )
Sp Asst Library	( )	Plans & Policies	( )
Admin Officer	( )	441st CIC Det	( )
Personnel (Mil)(Civ)	( )	PSB	( )
Personnel Sgt Major	( )	MISG/FE	( )
Japanese Liaison	( )	FEC Intel School	( )
		Hq FEC/LG	( )

Info	( )	Approval	( )	Signature	( )	Draft Reply	( )
Action	( )	Concur	( )	Initials	( )	Info for Reply	( )
File	( )	Comment	( )	Dispatch	( )	Brief	( )

Date all comments

1. Incl 1 is authority for CCRAK to make payments from confidential funds to rescuers of UN personnel.

2. Gen Bolling has authorized such payments. Copy of Bolling ltr. is in Fiscal Act file.

3. Recommendation approval. SLD

Col. Bratton: Recommendation approval  
myrick

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SECURITY INFORMATION

FEC/LG03852

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SECURITY INFORMATION

05079

Phone: 26-8140

Name: G. E. Aurell

Request for Services of Finance Office

Document Research  
Section

Comptroller  
Attn: Finance Office  
Thru: G-2 *RSB/51*

16 January 1952

1

1. It is requested that appropriate authorization be granted the Finance Office to service the following requirements of this section:

- a. Conversion of greenbacks to MFG.
- b. Conversion of MFG to greenbacks.
- c. Conversion of either greenbacks or MFG to Japanese yen.

2. These transactions are necessitated by official classified activities performed by this section involving use of large sums of confidential funds.

3. Mr. George W. Steitz, GS-12, is the designated finance officer for this section.

G-2 *[Signature]*  
GFA/ugh

-----G. E. A.-----

MEMO FOR THE RECORD:

Check sheet submitted per request of Col. Enger, Finance Officer, in order to officialize services performed by Finance Office to Document Research Section.

*[Signature]*  
-----G. E. A.-----

*[Handwritten signature]*



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SECURITY INFORMATION

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Request for Services of Finance Officer  
Name: G. E. Ansell  
Phone: 26-5140

16 January 1952

Document Research Section  
Attendant Finance Officer  
Thurs-C-2 K2B K1  
Computer Center

1. It is requested that appropriate authorization be granted the Finance Office to service the following requirements of this section:

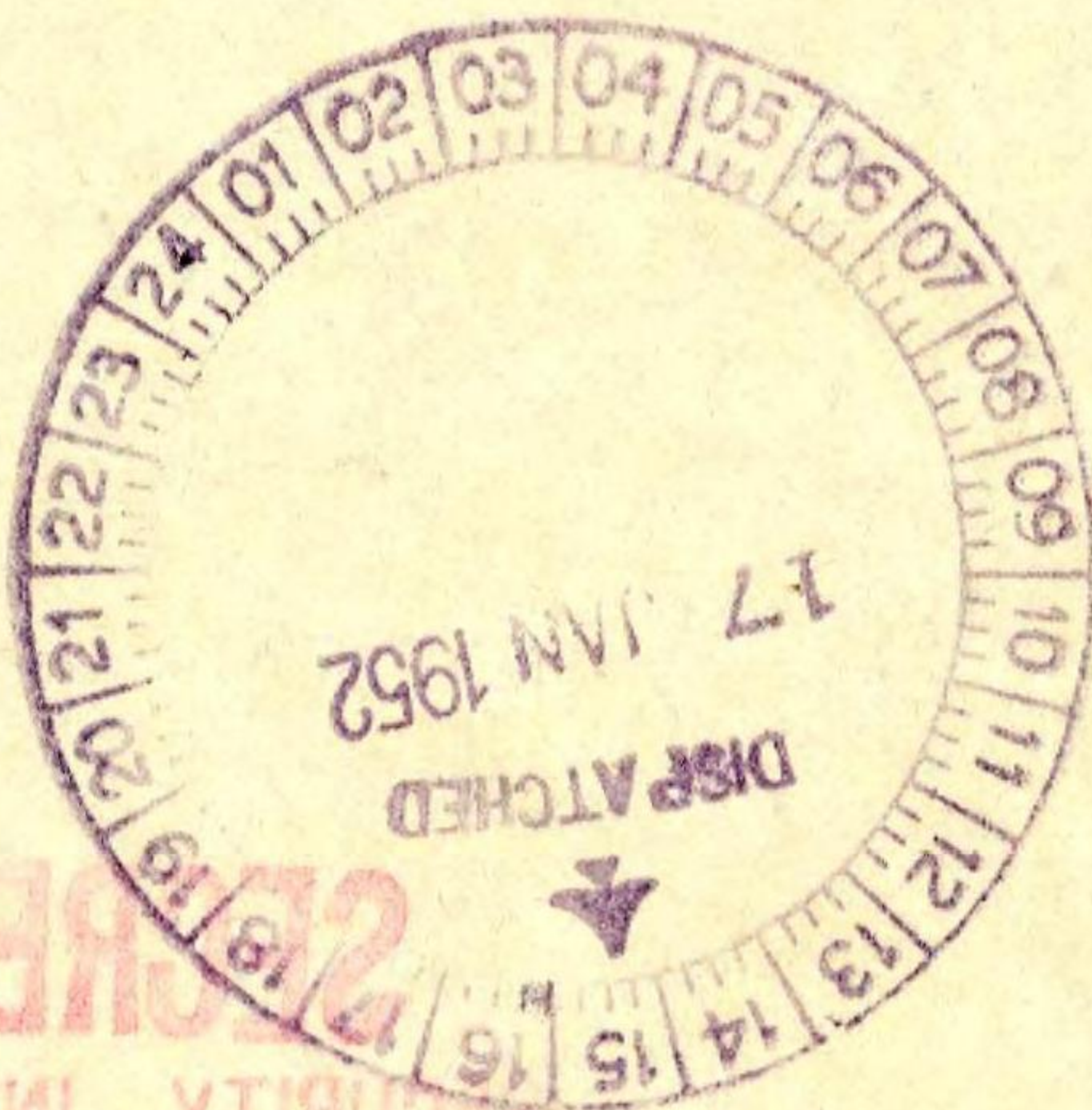
- a. Conversion of Greenbacks to NW.
- b. Conversion of NW to Greenbacks.
- c. Conversion of other Greenbacks or NW to Japanese Yen.

2. These transactions are necessitated by official classified activities performed by this section involving use of large sums of confidential funds.

3. Mr. George W. Steitz, GS-12, is the designated Finance Officer for this section.

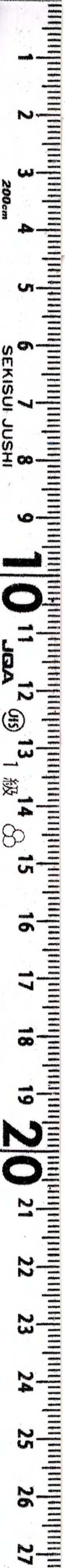
MEMO FOR THE RECORD:

Check sheet submitted per request of Col. Enger, Finance Officer, in order to officialize services performed by Finance Office for Document Research Section.



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GEM/VJBP



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Authority 813541

By [Signature] NARA Date 2/7/12

**SECRET Security Information**



**SECRET Security Information**