DECLASSIFIED E.O. 12065 SECTION 3-402 ? NNBC No. 7 7 0 8 1 8

## GHQ/SCAP Records(RG 331)
## Description of contents

THE NATIONAL ARCHIVES OF THE UNITED STATES

(1) Box no. 2282

(2) Folder title/number: (13)
M&I (12/3) Rep. Cost of Removal Log.

(3) Date: Aug. 1950 - Jan. 1951

(4) Subject:

| Classification | Type of record |
|---|---|
| 230 | e, m |

(5) Item description and comment:
Includes Contents List

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO.

INDEX SHEET

| Log. No. | NO | DATE | FROM TO | SYNOPSIS |
|---|---|---|---|---|
| h-013 1969 | 1 | 1 Sep | Chugoku CPC/AD | Cost Report of Reparations Removal. |
| h-003 2018 | 2 | " | " | Cost Report of Rep. Removal (Rep. Equip Aboard S.S. Tjimenteng" at the port of Kure,) |
| 2530 | 3 | 14Sep | Chugok CAS/CPC | Cost Rpt of Rep Removal |
| 2920 | 4 | 15Sep | " | " " (at Plants 11-4 and 45-7). |
| ~~5076~~ | ~~11~~ | ~~7 Nov~~ | ~~"~~ | ~~" " (11-4 and 45-7).~~ |
| | 6 | 7Sep | CAS | CONFERENCE REPORT 7 Sep 50. |
| 4250 | 7 | 24Oct | Kyushu, CAS/CPC | Cost Report (27-02). |
| 4397 | 8 | 27Oct | Tohoku CAS/CPC | "Correction on Rep Removal Cost Rpt"Ex-Naval Arsenal at Tagajo Plant (24-5 (c). |
| 4644 | 9 | " | Kanto CAS/CPC | Correction on Rpt on Cost of Rep Removal" at Plants 19-18, 19-20 and 19N-32. |
| 4646 | 10 | " | " | Correction to Rep Report. at Plant 19-18. |
| 5076 | 11 | 7 Nov | " | " " (11-4 and 45-7). |
| 5310 | 12 | " | Kanto CAS/CP C | " " (39-50, 39-51C and 39-66). |
| N-450 5506 | 13 | 14Nov | Kyushu CAS/CPC | Cost Reports (27-01, 27-04). |
| Z-150 6924 | 14 | 5Dec | Kanto CAS/CPC | Resubmission of Report on Cost of Reparations Removal (19-20). |
| * A-186 | | (28Dec) | Kanto. | |
| * 1219 | 15 | 8Jan'51 | CA/CPC | Report on Cost of Rep. Removal. |

DECLASSIFIED E.O. 12065 SECTION 3 402 7 MMSC NO. 77-0315

Mr. Chang

File this in # 12/3 58

1950, please

Tsbury

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBG NO. 770815

JOHANN/CCF/bho
64-1159 Ext 43

387.6 ( ) CAS-KI Report on Cost of Reparations Removal

CAS CPC/AD

1. The inclosed letter from Kanto Civil Affairs Region, file KEDI 387.6, subject as above, dated 2 January 1951, is forwarded for your information.

1 Incl:
Ltr, Kanto CAR
dtd 2 Jan 51
w/1 incl 1 cpy w/d

- - - - - - - - - - - - - - - - - - - - - - W. P. S. - - - - - - - - - - - - - - - - - - -

COMEBACK COPY
CIVIL AFFAIRS SECTION
Economics Division

1219
8 JAN 1951
A-186

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNSC NO. 1-10-10

COPY

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/fk

KEDI 387.6

2 Jan 1951

SUBJECT: Report on Cost of Reparations Removal

TO: Chief
Civil Affairs Section
General Headquarters
Supreme Commander for the Allied Powers
APO 500

1. Reference is made to inclosed memorandum, Kanto Liaison and Coordination Office, file KLO No 2,006, subject: "Submission of Report of Cost of Land Transportation for Reparations Removal," dated 28 December 1950.

2. For your information.

1 Incl
KLO No 2,006 (in trip)

JULIAN DAYTON
Colonel, Infantry
Chief

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS No. 77-0030

KLO No. 2,006 28 December 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT: Submission of Report of Cost of Land Transportation for Reparations Removal

Transmitted herewith in quardruplicate are subject report as specified hereunder.

| Report No. | Report Period | Plant Being Reported on | | Remark |
|---|---|---|---|---|
| | | Name | Code No. | |
| 6 | 2 June to 16 June '49 | Sagami Arsenal | 19-18 | Additional |

KANTO

Lisison & Coordination Office

_____ Director
Katsushiro Narita

(T. Matsubara, Officer in charge)

Incl: As indicated

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS NO. 74-10-10

AG 387.6( )CAS-RI Resubmission of Report on Cost of Reparations Removal (19-20) FREEMAN/mc 64-1158-56

CAS CPJ

1 Forwarded herewith for information is letter from Kanto Civil Affairs Region, subject as above, dated 29 November 1950.

1 Incl
ltr, Kanto CAR
dtd 29 Nov 50

- - - -

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO.

- C O P Y -

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/dp

29 November 1950

KEDI 387.6

SUBJECT: Re-submission of Report on Cost of Reparations Removal (19-20)

TO: Chief
Civil Affairs Section
General Headquarters
Supreme Commander for the Allied Powers
APO 500

1. Reference is made to inclosed memorandum, Kanto Liaison and Coordination Office, file KLO No. 1,868, subject: "Re-Submission of Report of Cost of Loading Reparations Equipment Aboard Ship," dated 24 November 1950.

2. For your information.

FOR THE CHIEF:

1 Incl
KLO No. 1,868 (in trip)

s/ GEO. B. NIBLOCK Jr.
t/ Lt. Col. Infantry
Deputy Chief

- C O P Y -

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO. 77-0010

KLO No. 1,868 24 November 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Re-Submission of Report of Cost of Loading Reparations Equipment Aboard Ship

Transmitted herewith in quadruplicate is a report of cost of loading received from the Special Procurement Board.

KANTO
Liaison & Coordination Office

K. Narita Director

(T. Matsubara, officer in charge)

Incl: as indicated

Incl 1

## REPORT OF COST LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Code No. : 19 - 20

2. Report period : 14 Oct. 1948 (Beginning). 28 Oct. 1948 (Ending)

3. Data on cargo loading :

| (a) Package Size (Metric Tons) | (b) No. of Packages | (c) Metric Tons | (d) Measurement Tons | (e) Scale Tons |
|---|---|---|---|---|
| 70 - 80 | 1 | 72.500 | 65.250 | 338.0 |
| 90 - 100 | 1 | 90.820 | 62.550 | 386.0 |
| Total : | 2 | 163.320 | 127.800 | 724.0 |

4. Storage

| Metric Tons | Cost (Y) |
|---|---|

5. Cost of transportation

| | |
|---|---|
| Loading Lighter | 54,155.20 |
| Lighterage | 73,124.00 |
| Movement into warehouse | 62,264.00 |
| Total | 189,543.20 |

6. Grand Total 189,543.20



DECLASSIFIED E.O. 12065 SECTION 3

Remark :

1. This expenditure was assigned originally to cover the transportation charges of reparations cargoes for China, on allocation notice No. 1 - 1, from the 1st Naval Air Engineer Arsenal at Kamariya to Oppama by land, and from Oppama to the Yokosuka Naval Ordnance by sea. But the foreman charges by land was paid by another contract performed. Accordingly these expenses are not included in this cost report, and the foreman allocation was cancelled afterwards.

2. BREAKDOWN OF PACKAGES

Rejected as follows :

| (a) Package Size (Metric Tons) | (b) No. of Packages | (c) No. of Machine | (d) Metric Tons (Net) | (d) Metric Tons (Gross) | (e) Measurement Tons (Net) | (e) Measurement Tons (Gross) | (f) Scale Tons |
|---|---|---|---|---|---|---|---|
| 70 - 80 | 1 | 1 | 68.600 | 72.500 | Unk | 65.250 | 338.0 |
| 90 - 100 | 1 | 1 | 84.500 | 90.820 | Unk | 62.550 | 386.0 |
| Total : | 2 | 2 | 153.100 | 163.320 | | 127.800 | 724.0 |

(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
( Title )

I hereby declare that the figures of this cost report are absolutely correct.

Sign :

Title Chief of Fiscal Division
Yokohama Special Procurement Board

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDS NO. 7 7 0 0 1 0

DECLASSIFIED E.O. 12065 SECTION 5-402 7 NND ...0. 770048

387.6 ( ) CAS-HD Cost Reports

FREEMAN/bho
64-1158, Ext.56

CAS CPC

1. Attached letter Kyushu CAR, 387.6, subject: "Cost Reports," dated 1 November 1950, with three inclosures, is forwarded for your information.

1 Incl:
Ltr, Kyushu CAR
dtd 1 Nov 50
w/3 incls

- - - - - - - - - - - - - - - - - - - - - - W. P. S. - - - - - - - - - - - - - - - - - - -

COMEBACK COPY - Please return to:
CIVIL AFFAIRS SECTION
Economics Division
14 NOV 1950
N-450

5-506

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO.

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MWW/mms

E 387.6

APO 24 Unit 5
1 November 1950

SUBJECT: Cost Reports

TO : Chief, Civil Affairs Section
GHQ SCAP
APO 500
ATTN: Reparations Section

1. Reference: Operational Directive 11, Civil Affairs Section, General Headquarters, Supreme Commander for the Allied Powers, subj: "Industry", dated 10 April 1950.

2. Inclosed herewith four (4) copies of the following reports:

a. Breakdown of item five (5) for report #7 on plant 27-01.

b. Breakdown of item five (5) for report #7 on plant 27-04.

c. Correction Reports for seventh and eighth periods.

FOR THE CHIEF:

3 Incls:
As indicated

ELLSWORTH R. MOSMAN
Chief, Economics Section

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS NO.

AG 387.6( )CAS-ED Correction of Reparations Cost Report

Mr. WOODWARD/wm
64-1158 -44

CAS CPC/AD

1 Forwarded herewith is letter from Kanto Civil Affairs Region, subject as above, dated 31 October 1950, inclosing corrections on Cost Reports previously submitted on Plants Code No. 39-50, 39-510 and 39-66.

1 Incl
Ltr Kanto CAR
31 Oct 50 w/incl.

- - - - - - - - - - - - - - - - - - - - - - - - -W.P.S.- - - - - - - - - - - - - - - - - - - -

(Incls on file in Admin)

5310
A-219

7 NOV 1950

COMEBACK COPY - Please return to:
CIVIL AFFAIRS SECTION
Economics Division

DECLASSIFIED E.O. 12065 SECTION 3 NND 947 MAR NARS DATE 7-10-80

COPY

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/fk

KEDI 387.6

31 Oct 1950

SUBJECT: Correction of Reparations Cost Report

TO: Chief
Civil Affairs Section
General Headquarters
Supreme Commander for the Allied Powers
APO 500

1. Reference is made to inclosed memorandum, Kanto Liaison and Coordination Office, file KLO No. 1,695, subject as above, dated 20 October 1950.

2. For your information.

FOR THE CHIEF:

1 Incl
KLO No. 1,695 (in trip)

GEO. B. NIBLOCK Jr.
Major, Infantry
Deputy Chief

COPY

DECLASSIFIED E.O. 12065 SECTION 3 NLJ 7 NARS Date 12-18-92

AG 387.6( )CAS-ED

Cost Report of Reparations Removal

Capt. JAMES/vm
64-1158 - 43

CAS

CPC/AD

1 Forwarded herewith for your information are corrected copies of Cost Reports of reparations removal in Plants Code No. 11-4 and 45-7 in Chugoku Civil Affairs Region, which were previously submitted and subsequently found to be in error

1 Incl
Ltr Chugoku CAR
24 Oct 50 w/2 Incls

- - - -

DECLASSIFIED E.O. 12065 SECTION 3 NLT [illegible]

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

D/RPL/fk

CCAR 386.3

24 October 1950

SUBJECT: Cost Report of Reparations Removal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. Reference is Operational Directive Number 11, 10 April 1950, Civil Affairs Section, General Headquarters Supreme Commander for the Allied Powers.

2. In compliance with above reference forwarded herewith are six (6) corrected copies each of amendments to reports for plants and periods listed below which were previously submitted and subsequently found to be in error.

| Plant | Period |
|---|---|
| 11-4 | 6 July 1949 to 10 September 1949 |
| 45-7 | 6 July 1949 to 31 August 1949 |

2 Incls
As indicated

C. N. BAILEY
Colonel, Inf
Chief

DECLASSIFIED E.O. 12065 SECTION 3 402 4 NARS NO. 71-10-10

AG 387.6( )CAS-ED Correction to Reparations Report Mr. Woodward/mi
64-1159-44

CAS CPC/AD

1. Forwarded herewith is letter from Kanto Civil Affairs Region, subject as above, dated 19 Oct. 1950, requiring changes in cost reports previously submitted on reparations removal at Plant 19-18.

1 Incl
Ltr., Kanto CAR,
dtd 19 Oct 50
w/1 Incl 2cy w/d

- - - - - - - - - - - - - - - - - - - - - - - - - - - - W. P. S. - - - - - - - - - - - - - - - - - - - - - - - -

COMEBACK COPY - Please return to:
CIVIL AFFAIRS SECTION
Economics Division

K667
27 OCT 1950

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS DATE 11-20-80

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/kn

KRDI 387.6

19 OCT 1950

SUBJECT: Correction to Reparations Cost Report

TO: Chief
Civil Affairs Section
General Headquarters
Supreme Commander for the Allied Powers
APO 500

1. Reference is made to inclosed memorandum, Kanto Liaison and Coordination Office, file KLO No 1,646, subject as above, dated 16 October 1950.

2. For your information.

FOR THE CHIEF:

1 Incl
KLO No 1,646 (in trip)

GEO. B. NIBLOCK Jr.
Major, Infantry
Deputy Chief

31 OCT 1950

DECLASSIFIED E.O. 12065 SECTION 3 and 7 NARS Date 1-24-80

KLO No. 1,646

16 October 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Correction of Reparations Cost Report

Transmitted herewith in quadruplicate is a partial correction of the undermentioned report of cost of reparations removals previously submitted.

| Report Period | Name of Plant | Kind of Operation |
|---|---|---|
| 6 | 19-18 | Dismantling |

KANTO
Liaison & Coordination Office

_____ Director
Katsushiro Morita

(T. Matsubara, officer in charge)

Incl: As indicated

Incl 12

To : Civil Property Custodian (G.H.Q.)
From : Yokohama Special Procurement Board
Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

7. Revised Cost Report for the 6th period, Dismantling and Packaging of Code No. 19-18

| Part | Original | Correct |
|---|---|---|
| 12 Avarage initial contract price : | | |
| (2) Dismantling and Packaging | | |
| (c) Avarage contract price | 6,398.88 | 6,206.33 |

K Shibuya
(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
( Title )

DECLASSIFIED E.O. 12065 SECTION 3 NSC

# RECEIPT

Received from Kanto Liaison & Coordination Office four (4) copies of correction of the undermentioned report of cost of reparations removals.

| Report Period | Name of Plant | Kind of Operation |
|---|---|---|
| 6 | 19 - 18 | Dismantling |

October 16, 1950

Official In Charge
Kanto Civil Affairs Region

DECLASSIFIED - E.O. 12065 - SECTION 3 (E) 1 - NARA, DATE 11-24-75

DLW

AG 387.6( )CAS-ED — Corrections to Reports on Cost of Reparations Removal — Mr. WOODWARD/mi 64-1159-44

CAS — CPC/AD

1. Forwarded herewith is letter from Kanto Civil Affairs Region, subject as above, dated 19 October 1950 requiring change in Cost Reports previously submitted on reparations removal at Plants 19-18, 19-20 and 19N-32.

1 Incl
Ltr., Kanto CAR,
dtd 19 Oct 50
w/1 Incl 2cy w/d - - -

DECLASSIFIED E.O. 12065 SECTION 3 NLK-7 NARS DATE 12-30-82

HEADQUARTERS
KANTO CIVIL AFFAIRS REGION
APO 500

PM/fk

KEDI 387.6

19 OCT 1950

SUBJECT: Corrections to Reports on Cost of Reparations Removal

TO: Chief
Civil Affairs Section
General Headquarters
Supreme Commander for the Allied Powers
APO 500

1. Reference is made to inclosed memorandum, Kanto Liaison & Coordination Office, file KLO No 1,675, subject: "Correction of reparations of Cost Report," dated 18 October 1950.

2. For your information and disposition.

FOR THE CHIEF:

1 Incl
KLO No 1,675 (in trip)

GEO. B. NIBLOCK Jr.
Major, Infantry
Deputy Chief

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO. 1-1-0-1-0

KLO No. 1,675 18 October 1950

TO : Chief, Kanto Civil Affairs Region

FROM : Kanto Liaison & Coordination Office

SUBJECT : Correction of Reparations of Cost Report

Transmitted herewith in quarduplicate is a partial of correction of the undermentioned report of cost of reparations removals previously submitted.

| Report Period | Kind of Operation | Name of Plant |
|---|---|---|
| 4 | Dismantling | 19-20 |
| 5 | " | 19-18, 19-20, 19N-32, |
| 6 | " | 19-18, 19-20, 19N-32 |
| 7 | " | 19-18, 19N-32 |
| 8 | " | 19-20 |

KANTO
Liaison & Coordination Office

_____ Director
Katsushiro Narita

(T. Matsubara, officer in charge)

Incl: As indicated

DECLASSIFIED E.O. 12065 SECTION 3 402 / MADE NO.

To : Civil Property Custodian (G.H.Q.)
From : Yokohama Special Procurement Board
Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

1. Revised Cost Report for the 6th period, Dismantling and Packaging of Code No. 19-18

| | Original | Correct |
|---|---|---|
| Breakdown of Item (5) Total Metric Tons (Gross) | 2,540.150 | 2,504.150 |
| Allocated and Transferred to Transportation Ministry Metric Tons (Gross) | 2,540.150 | 2,504.150 |

K. Shibuya
(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
( Title )

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDO NO. 7 ... 0

To : Civil Property Custodian (G.H.Q.)
From : Yokohama Special Procurement Board
Subject : Concerning a presentation of the Cost Report

We would like part of the Cost Report to be corrected as follows:

1. Cost Report for the 5th period, Dismantling and Packaging of Code No. 19-18

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellanaces: | | |
| Paper blueplint | | |
| (b) Unit Price | 134.00 | 20.00 |
| (d) Used in Dismtlg & Pkg | 21 | 140.7 |
| (g) Total Used | 21 | 140.7 |

2. Revised Cost Report for the 6th period, Dismantling and Packaging of Code No. 19-18

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 500.93 | 25.00 |
| (d) Used in Dismtlg & Pkg | 518 | 10,379.2696 |
| (g) Total Used | 518 | 10,379.2696 |

3. Cost Report for the 7th period, Dismantling and Packaging of Code No. 19-18

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 56.90 | 25.00 |
| (d) Used in Dismtlg & Pkg | 18 | 40.968 |
| (g) Total Used | 18 | 40.968 |

4. Cost Report for the 4th period, Dismantling and Packaging of Code No. 19-20

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 134.00 | 20.00 |
| (d) Used in Dismtlg & Pkg | 7 | 46.9 |
| (g) Total Used | 7 | 46.9 |

5. Cost Report for the 5th period, Dismantling and Packaging of Code No. 19-20

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 134.00 | 20.00 |
| (d) Used in Dismtlg and Pkg | 4 | 26.8 |
| (g) Total Used | 4 | 26.8 |

6. Cost Report for the 7th period, Dismantling and Packaging of Code No. 19-20

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 550.00 | 25.00 |
| (d) Used in Dismtlg & Pkg | 76 | 1,672 |
| (g) Total Used | 76 | 1,672 |

7. Revised Cost Report for the 8th period, Dismantling and packaging of Code No.19-20

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 670.00 | 25.00 |
| (d) Used in Dismtlg & Pkg | 1 | 26.8 |
| (g) Total Used | 1 | 26.8 |

DECLASSIFIED E.O. 12065 SECTION 3.402

8. Cost Report for the 5th Period, Dismantling and Packaging of Code No. 19N-32

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 1,345.00 | 20.00 |
| (d) Used in Dismtlg & Pkg | 22 | 1,479.5 |
| (g) Total Used | 22 | 1,479.5 |

9. Cost Report for the 6th Period, Dismantling and Packaging of Code No. 19N-32

| Part | Original | Correct |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 1,345.00 | 25.00 |
| (d) Used in Dismtlg & Pkg | 0.33 | 17.754 |
| (g) Total Used | 0.33 | 17.754 |

10. Revised Cost Report for the 7th Period, Dismantling and Packaging of Code No. 19N-32

| | | |
|---|---|---|
| 6. Materials consumed during report period: | | |
| (4) Miscellances: | | |
| Paper blueplint | | |
| (b) Unit Price | 670.00 | 25.00 |
| (d) Used in Dismtlg & Pkg | 46 | 1,232.8 |
| (g) Total Used | 46 | 1,232.8 |

[signature]
(Signature)

Chief of Fiscal Division
Yokohama Special Procurement Board
( Title )

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDO NO. 7

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNSG NO. 7708-15

DDTW
Woodward/yi
64-1159-44

AG 387.6( )CAS-ED

Correction on Reparations Removal Cost Report.

CPC/AD

CAS

1. Forwarded herewith is letters from Tohoku Civil Affairs Region, subject as above, dated 16 October 1950, requiring changes in Reparations Removal Costs previously submitted on Tagajo Naval Arsenal code No. 24-5 (C).

1 Incl
Ltr., Tohoku CAR,
dtd 16 Oct 1950 - - - - - - - - - - - - - -W. P. S. - - - - - - - - - - - - - - - - -

COMEBACK COPY - Please return to:
CIVIL AFFAIRS SECTION
Economics Division

File
MIL 12/3

4397

F666
27 OCT 1950

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG No: 770815

TOHOKU CIVIL AFFAIRS REGION
APO 547

CED/sm

16 October 1950

386.3

SUBJECT: Correction on Reparations Removal Cost Report.

TO : Chief, Civil Affairs Section
GHQ, SCAP
APO 500
ATTN: (Civil Property Custodian).

1. Reference is made to SCAPIN 1751/40, General Headquarters, Supreme Commander for the Allied Powers, dated 4 May 1948, subject: "Responsibility of Japanese Government for the Packaging, Delivery and Transportation of Reparations Equipment Under the Advance Transfer Program."

2. Corrected figures for report number 5 on cost of dismantling and packaging during reparations removals at Tagajo Naval Arsenal, code number, 24-5 (C), are forwarded.

FOR THE CHIEF:

1 Incl:
Corrected List (3)

JAMES N. FOREMAN
Major Armor
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770815

COPY

SENDAI S.P.B.

SX 341 (SFA)

9 October 1950

TO : TOHOKU CIVIL AFFAIRS TEAM

THROUGH : TOHOKU LIAISON COORDINATION OFFICE

SUBJECT : Correction of Report No. 5 of Cost of Dismantling and Packaging with Plant Code No. 24-5 (c)

1. Reference is made to our letter SPF-19 dated Dec. 10, 1949 subject "Report No. 5 of Cost of Dismantling and Packaging for the Ex-Naval Ar senal at Tagajo with Plant Code No. 24-5 (c).

2. Submitted herewith is a corrected list of the above referenced latter.

3. It is requested that necessary numb rs of copies be forwarded to higher Headquarters.

/s/ Y. Ohkane
Y. OhKane
Chief, Purchasing &
Contracting Division

for TADAO YAMADA
(Signature)

Sendai Special
Procurement Bureau
(Title)

Inclosure: Lists of Corfection as indicated above. (5 copies)

COPY

| (a) Item | (b) Unit | (c) Unit Price | (d) Used in Dis-Mtlg & Pkg | (e) Used in Repair of Bldg and/or Const | (f) Other Used | (g) Total Used | (h) Const of Materials |
|---|---|---|---|---|---|---|---|
| Corner strap | kg | 16.35 | 249 | 0 | 0 | 249 | 4,071.15 |
| Steel bar | kg | 6.38 | 2,255 | 0 | 0 | 2,255 | 14,386.90 |
| Steel plate | kg | 8.27 | 175.2 | 0 | 0 | 175.2 | 1,448.90 |
| Total: | | X | X | X | X | | 103,367.35 |
| (3) Preservatives: | | | | | | | |
| Felt, roofing | sqmtr | 32.08 | 480 | 0 | 0 | 480 | 15,398.40 |
| Felt, asphalt | sqmtr | 19.24 | 1,063.2 | 0 | 0 | 1,063.2 | 20,455.97 |
| Paper, water-proof | sqmtr | 15.48 | 784 | 0 | 0 | 784 | 12,136.32 |
| Paper, grease-proof | sqmtr | 4.20 | 213.4 | 0 | 0 | 213.4 | 896.28 |
| Grease | kg | 47.54 | 175 | 0 | 0 | 175 | 8,319.50 |
| Oil | liter | 25.60 | 190 | 0 | 0 | 190 | 4,864.00 |
| Solvent | liter | 11.90 | 585 | 0 | 0 | 585 | 6,961.50 |
| Asphalt | kg | 4.93 | 124.3 | 0 | 0 | 124.3 | 612.80 |
| Paint | kg | 113.76 | 250 | 0 | 0 | 250 | 28,440.00 |
| Total: | | X | X | X | X | X | 98,084.77 |
| (4) Miscellaneous: | | | | | | | |
| Waste (rags) | kg | 23.00 | 280 | 0 | 0 | 280 | 6,440.00 |
| Felt | sqmtr | 132.00 | 20 | 0 | 0 | 20 | 2,640.00 |
| Carbide | kg | 27.28 | 416.3 | 0 | 0 | 416.3 | 11,323.36 |
| Oxygen | liter | 0.04 | 222,000 | 0 | 0 | 222,000 | 8,880.00 |
| Blue-prints | ea | 20.25 | 112 | 0 | 0 | 112 | 2,268.00 |
| Sand paper | sqmtr | 21.87 | 46.3 | 0 | 0 | 46.3 | 1,012.58 |
| Sand cloth | sqmtr | 49.09 | 37.2 | 0 | 0 | 37.2 | 1,826.15 |
| Gasoline | liter | / | / | / | 2,425 | 2,425 | / |
| Paper, packing list | ea | / | / | / | / | / | 0 |
| Envelope, packing list | ea | / | / | / | / | / | 0 |
| Enamel or paint marking white | kg | 110.80 | 12.5 | 0 | 0 | 12.5 | 1,385.00 |
| Enamel or paint marking black | kg | 178.31 | 64 | 0 | 0 | 64 | 11,411.84 |



DECLASSIFIED E.O. 12065 SECTION 3-402

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBG NO. 1769

Mr. JOHANN/mi
64-1159-43

AG 387.6( )CAS-ED Cost Report

CAS CPC

1. Attached two (2) copies of the Fukuoka Special Procurement Board Correction Report #7 for Reparations Plant No. 27-02 is forwarded for your information.

1 Incl
Ltr., Kyushu CAR,
dtd 10 Oct 50 w/1 Incl

- - - -

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDB NO. 770815

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

MFW/mms

APO 24 Unit 5
10 October 1950

E 387.6

SUBJECT: Cost Report

TO : Chief, Civil Affairs Section
GHQ SCAP, APO 500
ATTN: Reparations Section

1. Reference: Operational Directive 11, Civil Affairs Section, General Headquarters, Supreme Commander for the Allied Powers, subject: "Industry", dated 10 April 1950.

2. Inclosed herewith, four (4) copies of Correction Report #7 for Plant 27-02 on the Dismantling and Packaging.

FOR THE CHIEF:

1 Incl:
Correction Report

ELLSWORTH R. MOSMAN
Chief, Economics Section

Incl 1

Incl 1

## Correction Report

From : Fukuoka S.P.B.

To : G.H.Q. CPC

I beg to correct as follows:

(1) Code No.27-2 Dmtg & Pkg 7th period

| Page No. | Description | Correct | Original |
|---|---|---|---|
| 5 | 12. Average Contract Price (1) | 7,078.62 | 7,067.02 |

M. Izawa
Director of Fukuoka SPB.

Incl 1 3

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDO NO. 7 1 0 0 1 5

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBB NO. 770815

- C O P Y -

File 12/3

CONFERENCE REPORT

7 September 1950

Participants:

| | |
|---|---|
| Col R. H. Bradshaw | COM |
| Lt Col A. K. Akin | G-4 |
| Maj R B. Kreutzer | G-4 |
| Maj G. C. Freeman | CAS |
| Mr. C. H. Roller | CPC |
| Mr. E. C. Hutchinson | ESS |
| Mr. J. Hanna | ESS |

1. Conference was called for the purpose of resolving questions of policy on reimbursement for the use of reparations equipment and/or Japanese buildings and facilities used by the U.S. Forces not wholly in direct support of the Occupation.

2. Col Bradshaw reiterated the basic policy decision that costs above normal TOW operations should be charged to U. S. funds. He emphasized that unavoidable initial expenditures of TOW funds not in support of the Occupation should be held to an absolute minimum inasmuch as TOW funds, once expended, could never be recovered for that fund even though technically offset reimbursement in dollars was subsequently made. Such inability to recoup TOW funds is due to fiscal regulations stemming from the Japanese Constitution.

3. For policy relating to the question at hand, reference was made to paragraph 4 of Real Estate Conference Notes (31 Aug 50) which stated:

a. All categories of real estate (i.e., Japanese Government owned; enemy seized; privately owned enemy seized, etc.) acquired to support the Korean effort, must be paid for from U. S. appropriated dollars.

b. Real estate which was on procurement demand and other real estate under control of the Occupation Forces prior to 25 June 1950, is

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considered to be an occupational force requirement notwithstanding additional use thereof.

c. Each parcel of real estate acquired since 25 June 1950 will have to be considered on its merits based on the intended use thereof.

4. It was agreed that unless and until a directive may be received from an appropriately high body, such as the Joint Chiefs of Staff or the Far East Commission, no reimbursement would be made to compensate for the use in Japan of items which had been earmarked for reparations, regardless of whether such items are Japanese Government owned or privately owned, and further regardless of the degree to which such items may be used in support of the Occupation.

5. Mr. Hutchinson raised the question of dollar reimbursement to the Japanese Government for the use of items (non-reparation) which were originally obtained under the TOW program for exclusive use in support of the Occupation but which are presently used partially in support of other than Occupation activities. It was agreed that such reimbursement should be on a proportionate use basis but that the methods of computing such proportionate costs, which was a point of particular interest to Mr. Hutchinson, was the responsibility of JLCOM in coordination with appropriate GHQ staff sections and was not a matter for decision by the conferees.

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO: 71-0-15

AG 387.6( )CAS-EM Cost Report of Reparations Removal WOODYARD/mo
64-1155 Ext. 44

CAS CPC/AD

1 Forwarded herewith is letter from Chugoku Civil Affairs Region, subject as above, dated 15 September 1950, requiring changes in cost reports previously submitted on reparations removal at plants 11-4 and 45-7.

1 Incl:
As stated above
w/3 Incls, 2 cys each w/d

- - - - - - - - - - - - - - - - - - - - - - W.P.S.- - - - - - - - - - - - - - - - - -

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CIVIL AFFAIRS SECTION
Economics Division

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770915

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3 (D-Lo) 15 September 1950

SUBJECT: Cost Report of Reparations Removal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. Reference is Operational Directive Number 11, 10 April 1950, Civil Affairs Section, General Headquarters Supreme Commander for the Allied Powers.

2. In compliance with above reference forwarded herewith are six (6) corrected copies each of amendments to reports for plants and periods listed below which were previously submitted and subsequently found to be in error.

| Plant | Period |
|---|---|
| 11-4 | 1 July 1949 to 30 September 1949 |
| 45-7 | 1 July 1949 to 30 September 1949 |
| 45-7 | 1 July 1949 to 30 September 1949 |

3 Incls
As indicated

C. N. BAILEY
Colonel, Inf
Chief

REVISED

REPORT OF GOVERNMENT SUPPLIED MATERIALS

EX-TOKYO 2nd Military Arsenal, Tadanoumi Factory. Allocation No. 3-53

Plant Code No: 11 - 04 Report No: 7

| | Name of materials | Unit | Unit Prices(¥) | Furnished to the contractor | Actual Used | Returned to the Gov't Warehouse | Cost of used materials(¥) |
|---|---|---|---|---|---|---|---|
| Original | Lumber | Koku | 1,658.51 | 338.42 | 246,445 | 91,975 | 385,388.23 |
| Corrected | " | " | 1,563.79 | " | " | " | " |

S. Katami
(Signature)

Chief of Accounting Sec.
~~Chief of~~ Fiscal Div. Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 7 7 0 0 5

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770615

Revised

TABLE OF CONTRACTS

Ex-Tokuyama 3rd Naval Fuel Depot Allocation Number 3-55

Plant Code No. 45-07 Report Period 92 days (Biginning) 1 Jul. '49
(Ending) 30 Sep. '49

| Contractor | Name of Contract | Amount of Contract | Date of Conclusion | Time Limit | Location |
|---|---|---|---|---|---|
| 1. Iino Sangyo K.K. | Dismantling & packaging of Diesel Power Plant of Ex-Tokuyama 3rd Naval Fuel Depot | 490,069.40 | 7 Sep. '49 | 23 Sep. '49 | Tokuyama City Shingu |
| Total | | 490,069.40 | | | |

(¥ 2,930.60 transaction Tax decreased from original cont. amount 493,000.00)

S. Kotani
(Signature)

Chief of Acounting Sec.
of Fiscal Division
Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770615

## CORRECTED LIST

### REPORT OF COST OF DISMANTLING AND PACKAGING

Report No. 7 Corde No. 45 - 07 A.N. 3 - 55

| | | |
|---|---|---|
| 9. | Contractor's profit (A little over 9.3% of Contract Price) | 46,068.25 |
| 10. | Other Expenditure (As shown on attached breakdown Item 10.) | 94,890.50 |
| 11. | Grand Total | 729,378.83 |
| 12. | Average initial contract price: | |

| (a) Operation | (b) Unit | (c) Unit Price (¥) | Total cost |
|---|---|---|---|
| 1) Dismantling & packaging | Ton of equipments removed | 6,679.53 | 484,559.78 |
| 2) Transportation of packaging materials | Ton of materials transported | 0 | 0 |
| 3) Preparation of packaging list | 1,000 lists | 0 | 0 |
| 4) Construction &/or repair of bldg. | Tsubo of Constr. &/or repair | 0 | 0 |
| 5) Re-sawing lumber | Koku | 124.70 | 5,509.62 |
| Total | | | 490,069.40 |

## Breakdown of items 10

A. Expenses for Workmen's Welfare — 3,428.46

| Item | Unit | Unit Price | No. of Unit | Total Price |
|---|---|---|---|---|
| Accident insurance per ¥ 100 | ¥ 1,80 | | 1,904.7 | 3,428.46 |

B. Loss and Damage Insurance — - None -

C. Interest — - None -

D. Field Expenses — 89,512.00

| | |
|---|---|
| 1) Electricity charge | 16,200.00 |
| 2) Communication charge | 9,850.00 |
| 3) Traverlling & Traffic Expenses | 32,300.00 |
| 4) Expence for Preparing Engineering Data | 25,000.00 |
| 5) Stationeary and Consumable Goods | 6,162.00 |

| Item | Unit | Unit Price | No. of Unit | Total Price |
|---|---|---|---|---|
| Drawing Paper, packaging | Sht | 3.20 | 1,500 | 4,800.00 |
| Carbon Paper | " | 2.60 | 20 | 52.00 |
| Ruled Paper, Japanese | " | 1.00 | 500 | 500.00 |
| Paper, white | " | 65 | 500 | 325.00 |
| Note Book | ea | 20.00 | 3 | 60.00 |
| Envelope | " | 1.00 | 100 | 100.00 |
| Writing Brush | " | 15.00 | 5 | 75.00 |
| Pencil, drawing | " | 20.00 | 7 | 140.00 |
| Paste | " | 20.00 | 4 | 80.00 |
| Chalk, white | case | 30.00 | 1 | 30.00 |
| Total | | | | 6,162.00 |

E. Transaction Tax — 1,950.04

F. Total of Other Expenditures — 94,890.50

DECLASSIFIED E.O. 12065 SECTION 3-402

S. Kotani
Signature

Chief of Accounting Sec.
of Fiscal Division Kure SPB
(Title)



DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 1 1 0 0 1 5

DECLASSIFIED E.O. 12065 SECTION 3-402 / NND No. [illegible]

EDW

AG 387.6( CAS-)EM Cost Report of Reparations Removal

Mr. Woodward/si
64-1155 Ext 44

CAS CPC/AD

1. Forwarded herewith is letter from Chugoku Civil Affairs Region, subject as above, dated 8 September 1950, requiring changes in reports for cost of loading reparations equipment aboard ships at the port of Kure which were previously submitted and subsequently found to be in error.

1 Incl:
Ltr, Chugoku CAR, CCAR 386.3 (D-Lo),
8 Sep 50, w/1 incls, 2 cpys each w/d

- - - - - - - - - - - - - - - - - - - - - - W. F. S. - - - - - - - - - - - - - - - - - -

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Economics Division

14 SEP 1950

File
MI 2/e

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNBS NO.

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3 (D-Lo) 8 September 1950

SUBJECT: Cost Report of Reparations Removal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. Reference is Operational Directive Number 11, 10 April 1950, Civil Affairs Section, General Headquarters Supreme Commander for the Allied Powers.

2. In compliance with above reference forwarded herewith are six (6) corrected copies each of amendments to reports for cost of loading reparations equipment aboard ships at the port of Kure which were previously submitted and subsequently found to be in error.

1 Incl
as indicated

C.N. BAILEY
Colonel, Inf
Chief

# AMENDMENT TO THE REPORT FOR LOADING REPARATION EQUIPMENTS ABOARD SHIP

| Name of ship reported | Page No. to be corrected | Corrected Items | Original | Corrected |
|---|---|---|---|---|
| SS "TAIREA" | 2 | Total of Storage | 201,533.80 | 359,023.66 |
| SS "SUSANA" | 2 | " | 70,523.30 | 148,720.63 |
| SS "TJIMENTENG" | 2 | " | 229,995.80 | 351,243.19 |
| SS "EASTERN" | 2 | " | 11,948.20 | 20,864.93 |
| SS "DON JOSE" | 2 | " | 323,974.80 | 1,239,485.66 |
| SS "HINSANG" | 2 | " | 67,151.00 | 101,179.60 |
| SS "HAICHEN" | 2 | " | 918,924.40 | 1,625,145.27 |
| SS "HAI YU" | 2 | " | 1,199,074.30 | 1,978,891.96 |
| SS "ANCHISES" | 2 | " | 1,874,892.40 | 2,492,322.38 |

(Signature)

Chief of Auditing Sec. of
Fiscal Division, Kure SPB
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS DATE 7-10-80

WSW
WOODWARD/mo
26-5857

AG 387.6( )CAS-EM Cost Report of Reparations Removal

CPC/AD

CAS

1 Forwarded herewith is letter from Chugoku Civil Affairs Region, subject as above, dated 28 August 1950, requiring changes in cost reports previously submitted on cost of loading reparations equipment aboard the S.S. Tjisenteng at the port of Kure.

1 Incl
Ltr, Chugoku CAR
dtd 28 Aug 50, w/1 incl.
2 cys each w/d

-W.P.S.-

M+I
12/3

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1 SEP 1950

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DATE

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DECLASSIFIED E.O. 12065 SECTION 3 NND 7 MARS NARA DATE 11-10-10

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HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3 (D-Lo) 28 August 1950

SUBJECT: Cost Report of Reparations Removal

TO: Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. Reference is "Revised Report of Cost of Loading Reparations Equipment Aboard S. S. Tjimenteng" at the port of Kure, forwarded 13 February 1950.

2. Six (6) corrected copies each of page one (1) of referenced report which was subsequently found to be in error are forwarded herewith.

FOR THE CHIEF:

1 Incl:
As indicated

/s/t/ LEWIS A. MINICHIELLO
Lt Col. Inf
Deputy Chief

- COPY -

DECLASSIFIED E.O. 12065 SECTION 3 NLE 7 [illegible]

**REVISED**

REPORT OF COST LOADING REPARATIONS EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing loading: 387.6/540-81 (22 Jul 47) CPC/RP

2. Data on ship reported on:

   a. Name of receiptent nation: Noitherland

   b. Name of ship: S.S. Tjimentong.

   c. Port of shipment in Japan: Kure

   d. Arrival Date: 3 December

   e. Departure Date: 4 December

3. Data on cargo loaded:

| (a) Package Size (Metric Tons) | (b) No. of Package | (c) Metric Tons | (d) Measurement Tons | (e) Scale Tons |
|---|---|---|---|---|
| 0 - 5 | 164 | 228.735 | 458.868 | |
| 5.1 - 7 | 3 | 17.4 | 30.164 | |
| 10 - 15 | 1 | 11.4 | 38.949 | |
| 30 - 38 | 2 | 68.4 | 90.494 | |
| Total | 170 | 325.935 | 598.589 | 633.090 |

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO, 11/2/83

AG 387.6( )CAS-KM **Cost Report of Reparations Removal**

WOODWARD/mo
26-5857

CAS CPC/AD

1 Forwarded herewith is letter from Chugoku Civil Affairs Region, subject as above, dated 25 August 1950, inclosing amendments to reports for cost of loading reparations equipment aboard ships at the port of Kure which were previously submitted and subsequently found to be in error.

1 Incl
Ltr, Chugoku CAR
dtd 25 Aug 50, w/1 Incl
2 cpys each w/d

- - - - - - - - - - - - - - - - - - - - - - W.P.S. - - - - - - - - - - - - - - - -

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Economics Division

1 SEP 1950

DECLASSIFIED E.O. 12065 SECTION 3 NSC

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 182

CCAR 386.3 (D-Lo) 25 August 1950

SUBJECT: Cost Report of Reparations Removal

TO : Chief
Civil Affairs Section
GHQ, SCAP
APO 500

1. Reference is Operational Directive Number 11, 10 April 1950, Civil Affairs Section, General Headquarters Supreme Commander for the Allied Powers.

2. In compliance with above reference forwarded herewith are six (6) copies each of amendments to reports for cost of loading reparations equipment aboard ships at the port of Kure which were previously submitted and subsequently found to be in error.

1 Incl
As indicated

C. N. BAILEY
Colonel, Inf
Chief

## AMENDMENT TO THE REPORT FOR LOADING REPARATION EQUIPMENTS ABOARD SHIP

| Name of ship reported | Page No. to be corrected | Corrected Items | Original | Corrected |
|---|---|---|---|---|
| SS "TAIREA" | 2 | Insert the followings in para c. Item 5. "Materials for dunnage and lashing" | 0 | 157,491.86 |
| -do- | 2 | Total cost of loading cargo: | 1,294,833.00 | 1,452,324.86 |
| -do- | 3 | Grand Total | 1,352,823.00 | 1,510,314.86 |
| SS "SUSANA" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 78,197.36 |
| -do- | 2 | Total cost of loading cargo: | 233,026.40 | 311,223.76 |
| -do- | 3 | Grand Total | 264,000.00 | 342,197.36 |
| SS "TJIMENTENG" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 121,247.39 |
| -do- | 2 | Total cost of loading cargo: | 429,766.00 | 551,013.39 |
| -do- | 3 | Grand Total | 502,973.00 | 624,220.39 |

| Name of ship reported | Page No. to be corrected | Corrected Items | Original | Corrected |
|---|---|---|---|---|
| SS "EASTERN" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 8,916.73 |
| -do- | 2 | Total cost of loading cargo: | 69,431.80 | 78,348.53 |
| -do- | 3 | Grand Total | 82,935.00 | 91,851.73 |
| SS "DON JOSE" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 915,510.86 |
| -do- | 2 | Total cost of loading cargo: | 1,563,560.00 | 2,479,070.86 |
| -do- | 3 | Grand Total | 1,810,846.00 | 2,726,356.86 |
| SS "HINSANG" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 34,028.60 |
| -do- | 2 | Total cost of loading cargo: | 258,820.70 | 292,849.30 |
| -do- | 3 | Grand Total | 285,148.60 | 319,177.20 |
| SS "HAICHEN" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 706,220.87 |
| -do- | 2 | Total cost of loading cargo: | 3,229,429.00 | 3,935,649.87 |
| -do- | 3 | Grand Total | 3,267,209.00 | 3,973,429.87 |

| Name of ship reported | Page No. to be corrected | Corrected Items | Original | Corrected |
|---|---|---|---|---|
| SS "HAI YU" | 2 | Insert the following in para c. Item 5. "Materials for dunnage and lashing" | 0 | 779,817.66 |
| -do- | 2 | Total cost of loading cargo: | 4,449,477.20 | 5,229,294.86 |
| -do- | 3 | Grand Total | 4,764,758.00 | 5,544,575.66 |
| SS "ANCHISES" | 2 | Insert the followings in para c. Item 5. "Materials for dunnage and lashing" | 0 | 617,429.98 |
| -do- | 2 | Total cost of loading cargo: | 3,577,871.40 | 4,195,301.38 |
| -do- | 3 | Grand Total | 3,759,587.00 | 4,377,016.98 |

H. Kondo

(Signature)

Chief of Auditing Sec. of Fiscal Division, Kure SNB.
(Title)