DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ九四六年十二月四日附民間連絡本部通牒第三五号附属(二)ニ示サレタル様式ノ旅行命令ニ依リ旅行スル者ニ対シ民間運輸機関ノ利用ヲ許可シタル場合ニ於テ適用ス

一、本様式ハ適当ナル軍人官(日本人ヲ以テ使用人ヲ含ム)ガ正規ノ業務ニ従事スル際ノ一時的ナル宿泊ニ対シ発行セラルベシ

二、本様式ハ宿泊設備ニ対シテノミ有効トス

三、各自ニ対シ三通作成シ各自ニ旅行命令ヲ添付シ全部ヲ支払ヒニ代ヘテ本ホテル支配人ニ呈示スベシ

四、本ホテル支配人ハ受取ヨリ三十日以内ニ本票ヲ添ヘ日本側連絡事務局ニ対シ一括シテ請求ヲ提出スベシ

五、日本政府連絡事務局ハ軍政府物資調達局ニ対シ本票ヲ提出スベシ

六、軍政府物資調達局ハ本様式ニ依リ発行セラレタル証紙及ビ一、ピー、エー様式三ヲ本票ニ添付スベシ

七、国体司令官及ビ第八軍司令部ハ旅行ニ関スル現行命令ノ遵守ヲ計ルベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 10 November 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, Oita Mil Govt Team, APO 24 UNIT 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 10 Nov. 47

Name Mr. Samuel S. McCooly and one (1) civilian

Hotel Takamotoya Location Hakatau

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

Luther G. Jones, Jr.
LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

11 Nov 47
Date

I certify that I received the following service from

Name of Hotel: TAKAMOTOYA

Town or City : NAKATSU

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) Officers, _____ (Number)

enlisted personnel, and 2 (Number) civilian employees (not

Japanese nationals) for nights of 10 Nov 47 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Lt. Col.
GUINN B. GOODRICH

S.S. McNeely
(Signature)

S.S. McNEELY
(Print Name)

OMGT
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ハ昭和廿六年十月廿日連合国軍最高司令官ノ承認ヲ得テ左ノ通リ改正セラレタリ
（本様式ニ依リ印刷セラルベシ）

一、本様式ハ連合軍人員（日本人タル使用人ヲ含ムモノトス）ガ正規ノ軍宿舎ノ無イ地域ニ於テ正当ナル命令ニ依リ公務ヲ以テ旅行スル際ノ一時的ノ宿泊ニ対シテノミ使用セラルベシ

二、本受取ハ宿泊設備ニ対シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各通ニ旅行命令ヲ添付スベシ
全部ヲ支払ノ代ワリトシテホテル支配人ニ呈示スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ本受取ニ依リ日本側ニ対シ一括シテ償ヲ請求スベシ

五、終戦連絡中央事務局ハ軍政府ノ指導ノ下ニ終戦連絡事務局、軍政府物資調達局及ビ一般会計ニ関シ本受取ノ処理ヲ統一スベシ

六、軍政府物資調達局ハ本様式ノ三部ヲ日本人連合会ニ交付シ、内ノ一部ヲ終戦連絡事務局ニ送付スベシ

七、関係団体ハ連合軍人員ノ旅行ニ関スル現行命令ノ遵守セシムルノ責ヲ有スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 12 November 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Inf. Regt., APO 24 UNIT 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 17-18 Nov. 47

Name Lieutenant L. J. Jayjock and two (2) men.

Hotel Takamatoya Location Nakatsu City

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

Luther G. Jones, Jr.
LUTHER G. JONES, JR
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

15 Nov. 1947
Date

I certify that I received the following service from

Name of Hotel: TAKAMATOYA

Town or City : NAKAISA

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, 1 (Number)

enlisted personnel, and — (Number) civilian employees (not

Japanese nationals) for nights of 17 Nov 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Col. W. YANCEY
19TH INF - 24TH DIV

Lt J Hayashi
(Signature)

Lt J Hayashi
(Print Name)

19TH INF 24TH DIV.
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ハ第十軍団軍政司令部調整ヲ以テ作成シタモノデアル
ソシテ軍政司令官ニ依頼シテ承認ヲ得タモノデアル
（本様式ニ依ル印＝複製セラレタシ）

一、本様式ハ進駐軍人員（日本人タル従業員ヲ含マズ）ガ正規ノ軍宿舎ノ利用ノ出来ナイ地域ヲ正当ナ命令ニ依リ公務ニ従事スル際ノ一時的ノ宿泊ニ対シテノミ使用セラルベシ

二、本受取ハ宿泊設備ニ対シテノミ有効トス

三、受取ハ之ヲ三通作成署名シ各通ニ旅行命令ノ写ヲ添付スル事
全部ヲ支払イノ代ワリニホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ヲ日ヲ三十日以内ニ米軍ニ送ルタメ、日本側
ノ終戦連絡事務局ニ持ッテ行カシムル事ヲ指示スベシ

五、終戦連絡事務局ハ軍政府ノ指示ニ従ッテ受取ヲ検査シ、検閲セラレタル記載及ビ計算ニ対シ本受取、第三部ピー・エー様式三ト共ニ提示スベシ

六、軍政府物資調達局ハ本様式、第三部ヲ日本人商社ニ物資ヲ引渡ス際ノ一切ノ面ヲ精査スベシ

七、関係団体ハ本様式、第一部ヲ送ル際ニ旅行ニ関スル現行命令ヲ添付スル事ヲ要ス。

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 21 November 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : CO, 19th Inf Regt, APO 24 Unit 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 21 - 24 Nov 1947

Name 1st Lt L. J. Jayjack, with one officer and one EM

Hotel Suga Location Saeki City, Oita-ken

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

Luther G. Jones, Jr.

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

24 Nov 1947
Date

I certify that I received the following service from

Name of Hotel: Suga

Town or City : Saeki

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 2 (Number) Officers, 1 (Number)

enlisted personnel, and ~ (Number) civilian employees (not

Japanese nationals) for nights of 22-23 Nov. 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Col W. Yancey
19th Inf 24th Div

Leo J Jaycock
(Signature)

Leo J. Jaycock
(Print Name)

19th Inf 24th Div.
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ九百六拾三号昭和廿一年十二月四日附本司令部通牒ヲ以テ指定的ニ使用スル旅館料金領収書様式ヲ示ス（本様式ハ他ノ的＝複製セラルベシ）

一、本様式ハ連絡将校団（日本人ヲ使用人ヲ含マズ）ガ正規ノ宿営ヲ利用シ得ザル場合ニ於テ占領軍ノ公用ニ従事シ且ツ正当ナル命令ニ依リ出張ヲ為ス場合ニ限リ使用セラルベシ

二、本様式ハ宿泊設備ニ対シテノミ有効トス

三、本様式ハ受取ノ日ヨリ三十日以内ニ全部ヲ支払ハルベキホテル支配人ニ呈示スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ本様式ヲ添ヘル文書ヲ以テ日本側主務連絡将校ヲ経由シ一括シテ占領軍ノ当該軍政府ニ提出スベシ

五、軍政府ハ本様式ノ適正ナル記載及証印ニ対シ本様式ノ第三部ヲ日本側連絡将校ヲ経由シテ当該ホテルニ還付スベシ

六、軍政府ハ本様式ノ適正ナル記載及証印ニ対シ本様式ノ第二部ヲ日本側連絡将校ヲ経由シテ当該ホテルニ還付スベシ

七、軍政府ハ本様式ノ第一部ヲ当該ホテルニ還付スベシ

八、軍政府ハ本様式ノ適正ナル記載及証印ニ対シ本様式ノ第二部ヲ日本側連絡将校ヲ経由シテ当該ホテルニ還付スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From : City Liaison Office
Individual / Firm

Address : City City
Number and Street / City / Prefecture

Date Received : Month of October 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items) : 104 2 Receipt No. [illegible]

(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.	Translate Tele Service in City Prefecture:	Set	80		

(Detach Along this Line for Additional Pages) | Grand Total

(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

City Mil. Govt. Hq. & Hq. Co. Section, Japan	City Mil. Govt. Hq. & Hq. Co. Tokyo, Japan
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 : G.H.Q. No. Eighth Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of : By : Accountable
Organization / Accountable Officer / Rank / Date

Remarks :

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

By : [signature] . [illegible] Capt. CE City VII Corps Town 3 November 1947
Receiving Officer / Organization / Date

By : [signature] Local Liaison Office 3 November 1947
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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. Items 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 member 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.

Eighth Army Printing Plant-Seoul
4485

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA KEN GOVERNMENT

Oct.31, 1947

FROM : The Governor of Oita-ken

THRU : Oita Liaison Office

TO : Commanding Officer of O.M.G.T.

SUBJECT: Transient Hotel Service Report

This is to report that Allied military personnel received the following hotel services in October, including a few services which were missed at the precedent report.

Town or City	Hotel Name	Nos.of people	Duration	Mannight	Remarks
Nakatsu	Takamotoya	4	8,9,10 Sept.	12	2nd Lt.Cullen
"	"	1	23,24 Sept.	2	Col.Sweet
Hita	Kizantei	2	5,6,7,8, Sept.	8	WDC Dennis
"	"	2	12,13,Sept.	4	WDC Bolduan
"	"	4	15,16,16,18,Sept.	16	2nd Lt.Cullen
"	"	6	25,26,27,Sept.	18	WDC Tait
Kusu	Yachiyo	4	22,23,Sept.	8	2nd Lt.Cullen
Nakatsu	Takamotoya	2	5,6,7,8,Oct.	8	Mr.Judson
Mie	Ebisuya	4	7 Oct.	4	2nd Lt.Cullen
	Total			80	

For the Governor of Oita-ken

(Signed by) Kakuo Tsuyuki

Kakuo Tsuyuki,
Chief of Foreign Affairs
Section,Oita-ken

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Y4 O

TRANSIENT HOTEL SERVICE
RECEIPT

11 Sep 1941
Date

I certify that I received the following service from

Name of Hotel: Takamotoya

Town or City : NAKATSU

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, 3 (Number)

enlisted personnel, and 0 (Number) civilian employees (not

Japanese nationals) for nights of 8 - 9 - 10 Sep (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Col. W. B. Yancey

19 Inf APO 24

Patrick Cullen
(Signature)

PATRICK CULLEN
(Print Name)

19 Inf
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

One Copy Pressed

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for imbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ関スル日本側ト連絡事項ハ軍政府ヲ通ジテ処理スルモノトス
（本指令ニ関スル質問ハ軍政府ヲ通ジテ提出スルコト）

一、本状ハ連合国人ノ宿（日本人ヲ使用人ヲ含マズ）ガ正規ノ命令ニ依リ公務ヲ以テ旅行スル際、本テル一時的ノ宿泊ノ為ニ使用セラルベシ

二、本状ハ宿泊設備ニ対シテノミ有効トス

三、本状ハ三通作成シ各宿ニ一通ヲ携行セシメ、宿泊ノ際ハ全部ヲ支払ノ代リニ宿ニ交付スベシ

四、本テル支配人ハ毎月三十日以内ニ本状ヲ添付シ、日本側ニ依頼シテ一括シテ軍政府ニ提出セシムベシ

五、本状ニ関スル苦情ハ軍政府ヲ通ジテ日本側ニ対シ一括シテ提出スベシ

六、本状ハ軍政府ノ指図ニ依リ何時ニテモ取消サルルモノトス

七、本状ニ関スル日本側ノ処置ニ付テハ軍政府ノ指図ニ従フベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 8 september 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Inf. Reg't. APO 24

Pursuant to authority ccntained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 8 - 12 Sept 1947

Name 2nd Lt. P. Cullen and three enlisted men

Hotel TAKAMOTOYA Location KOKU, HAKATSU

BY ORDER OF LIEUTENANT COLONEL LINK:

Luther G. Jones, Jr.

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

25 September 1947
Date

I certify that I received the following service from

Name of Hotel: Takamotya Hotel

Town or City : Nakatsu

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) Officers, one (Number)

enlisted personnel, and _____ (Number) civilian employees (not

Japanese nationals) for nights of Sept. 23 and 24 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Guinn B. Goodrich

Lt. Col., Oita Mil Govt Team, APO 24 UNIT 2

Cpl. David Sweet
(Signature)

DAVID SWEET
(Print Name)

Oita M. G. Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本部ニ於イテハ日本政府ヲシテ同令第1条ニ定メラレタル
ホテル施設ヲ使用セントスル旅行者ニ発給セシムベキ
(本様式ニ倣ヒ印刷セラルベシ)

一、本様式ハ連絡事務局(日本人ホテル使用人ヲ含ム)ガ正規ノ休暇ヲ与エラレタル占領軍ノ人員ニ対シ、宿泊ト三度ノ食事ニ有効ナル三通作成第1号書ニ依リ旅行命令ヲ添付シ当該ホテル支配人宛ニ、日ヲ三十日以内ニ本券ヲ以テ支払ヲ受ケルベキ旨ノ教育指導事務局ニ対シ一切ノ便ヲ図ラ提供スベシ

二、本券ハ宿泊事務局ニ提出セラルル2枚ノ領収書ト引換ニ本券ノ三通ヲ交付スベシ

三、本券ハ宿泊ノ為ノミ通用セラルベシ

四、ホテル支配人ハ本券ノ三通ヲ作成第1号書ニ旅行命令ヲ添付シ当該ホテル支配人ノ所在地域ヲ正当ナル命令ニ依リ旅行スル職員ニ対シ、宿泊ト三度ノ食事ヲ供給スル際ニ之ヲ使用スベシ

五、本券ハ、宿泊設備ニ対シテノミ有効トス

六、本券ハ、之ヲ発行セラレタル地域ニ於テノミ有効トス

七、本券ハ、譲渡スルヲ得ズ

八、本券ハ、連合国軍最高司令官ノ一般命令ニ依リ占領軍ノ為ニ設定セラレタル宿泊施設ニ対シテノミ有効トス

九、本券ハ、宿泊ノ為ノミ通用セラルベシ

十、本券ハ、連合国軍最高司令官ノ一般命令ニ依リ占領軍ノ為ニ設定セラレタル宿泊施設ニ対シテノミ有効トス

十一、本券ハ、連合国軍最高司令官ノ一般命令ニ依リ占領軍ノ為ニ設定セラレタル宿泊施設ニ対シテノミ有効トス

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 22 September 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Economics Section, Oita Military Govt Team

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 23 Sept 1947 to 25 Sept 47

Name David E. Sweet Cpl

Hotel Takamatya Hotel Location Nakatsu

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

9 September 1947
Date

I certify that I received the following service from

Name of Hotel: Kisantei

Town or City : Hita City

Prefecture : Oita Prefecture

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ____ (Number) Officers, one (Number)

enlisted personnel, and one (Number) civilian employees (not

Japanese nationals) for nights of 5, 6, 7, 8 September 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Lt. Col. R. Lusk, AC.
Oita Military Govt Team, APO 24, Unit 2

Ruth E. Dennis, Ci.
(Signature)

Ruth E. Dennis
(Print Name)

OMGT
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ九百六拾四号ヲ以テ発行セラレタル指定的ホテル宿泊券ニ関スル件ニ依リ指定的ホテル宿泊券ヲ発行スル為ノモノナリ
（本指令ニ他ノ的＝複製セラルベシ）

一、本券ハ、連合軍人員（日本人ヲ使用人ヲ含マズ）ガ正規ノ宿舎ノ無キ地域ヲ正当ナル命令ニ依リ旅行スル際ノ一時的ノ宿泊ノ為ニ発行セラルベシ

二、本券ハ、寝台設備ニ対シテノミ有効トス

三、本券ハ、各三通作成署名シ各通ニ命令書ヲ添付シ全部ヲ支払人ニ提示シテ支配人ニ手交スベシ

四、本ホテル支配人ハ、日ヨリ三十日以内ニ本券ヲ以テ日本側ニ支払ヲ終ルベシ

五、軍政府調達官ハ、本券ノ写一通ヲ受ケ、旅行命令ニ関スル規則ニ従ヒ調査シ、一通ヲ第八軍司令部ニ送付シ、一通ヲ保管スベシ

六、第八軍司令部及ビ各軍政府ハ、本券ノ写ヲ受ケ、旅行命令ニ関スル規則ニ従ヒ調査シ、一通ヲ保管スベシ

七、日本人使用人ニ対スル宿泊ハ、本券ニ依ラズ、当該地域ノ軍政府又ハ軍司令部ノ発行スル特別ノ証明書ニ依ルベシ

八、本券ハ、日本人ノ為ノ宿泊ニ関スル現行命令ヲ変更セズ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 4 September 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Miss Ruth E. Dennis, CAF-7, WDC

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 5 - 9 September 1947

Name RUTH E. DENNIS, WDC and one EM

Hotel Kizantei Location Hita city, Oita Prefecture

BY ORDER OF LIEUTENANT COLONEL LINK:

Luther G. Jones Jr.

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

14 Sept. 1947
Date

I certify that I received the following service from

Name of Hotel: Kuzuryu

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) Officers, _____ (Number)

enlisted personnel, and two (Number) civilian employees (not

Japanese nationals) for nights of 12 Sept and 13 Sept 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is 1st Lt. Robert C. Tongue, Beppu C.I.C

Donald Boldwan
(Signature)

Donald Boldwan
(Print Name)

CIC
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ハ別紙第十三回時報同令部様式ニ準ジ作成ノ本ホテル宿泊証明書ノ様式ニ関スル指令ナリ＝
（本様式ハ当該地域ニ於ケル軍政府ノ指令ニ依リ作成セラルベシ）

一、本様式ハ連合国人ノ（日本人ヲ以テ使用人ヲ含ム）ガ正規ノ軍命令ニ依リ旅行スル際一本ホテル一時的宿泊ノ為メニ使用セラルベシ

二、本証明ハ宿泊設備ニ対シテノミ有効トス

三、本証明ハ三通作成シ各通ニ旅行命令、証明書ヲ添付シ全部ヲ支払人ニ提示シテ支払ヲ受クベシ

四、本ホテル支配人ハ証明書受領ノ日ヨリ三十日以内ニ本書ヲ添ヘテ日本側政府連絡事務局ヲ経由シテ一部ハ軍政府ニ提出スベシ

五、日本人連合国人ノ宿泊ニ関シ日本側政府連絡事務局ハ本様式ノ写ヲ軍政府ニ提出スベシ

六、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理セラルベシ

七、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

八、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

九、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

十、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

十一、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

十二、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

十三、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

十四、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

十五、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

十六、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

十七、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

十八、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

十九、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

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二一、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

二二、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

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三八、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

三九、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

四十、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

四一、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

四二、軍政府ハ宿泊証明書ノ写ヲ受領シ之ヲ処理スベシ

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四九、日本側政府連絡事務局ハ本様式ノ写ヲ受領シ之ヲ処理スベシ

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
AREA 3
441st COUNTER INTELLIGENCE CORPS DETACHMENT
GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 24

Date 22 September 1947

SUBJECT: Travel Orders.

TO : Officers/WD Employees Concerned.

Fol named Off/WD Emp WP stations indicated on TDY in connection with Counter Intelligence activities. Upon compl will ret proper sta. Rail and govt mtr transportation auth. (No per diem auth). TDN. Transportation Corps will furnish necessary transportation. (Auth: Ltr, GHQ, AFPAC, 3 March 1946, file AG (3 Mar 46) AG-OD, subject: Authority for Issuance of Travel Orders). To Hita & ret. to Beppu

DELIUAN, Donald W. -WDC
FUJIHARA, Glenn - WDC

Robert C Tongue
ROBERT C. TONGUE
1st Lt. CAC
Officer in Charge

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

19 Sept 1946
DATE

I certify that I received the following service from

Name of Hotel: Kiyuntei

Town or City : Kita City

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 officers, 3
Number Number

enlisted personnel, and 0 civilian employees (not
Number

Japanese nationals) for nights of 15-16-17-18 Sept 1946
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my command officer is Col. W. B. Yancey
APO 24

Patrick Cullen 2nd Lt
Signature

PATRICK CULLEN
Print Name

19 Inf
Organization

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本様式ニ依ル日本人旅館ノ宿泊料ハ昭和二十一年十二月四日附連合国（ノート）ニ於ケル覚書ニ依ル

一、本様式ハ連合国人（日本人ヲ含マズ）ガ本邦内ニ於ケル日本人旅館ニ宿泊スル場合ニ使用スベキモノニシテ第二ニ該当スル場合ニ使用スベキモノニアラズ

二、本様式ハ軍用ノ宿泊施設ニ適当ナル収容力ノ存スル場合ニ使用スベキモノニアラズ

三、本様式ハ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニアラズ

四、本様式ハ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニシテ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニアラズ

五、本様式ハ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニシテ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニアラズ

六、本様式ハ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニシテ日本人ニ対シ日本人旅館ニ於ケル宿泊ニ使用スベキモノニアラズ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 13 September 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Inf. Regt., APO 24 UNIT 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 15 Sept 47 to 19 Sept 47

Name 2nd Lt. Patrick Cullen and three (3) enlisted men.

Hotel Kizantei Location Hita City

Oita Prefecture.

BY ORDER OF MAJOR ROUSE:

Luther G. Jones, Jr.

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

24 Sep 46
DATE

I certify that I received the following service from

Name of Hotel: YACHIYO Hotel

Town or City : Kusu Machi

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 officers, 3
Number Number

enlisted personnel, and 0 civilian employees (not
Number

Japanese nationals) for nights of 22-23 Sep 1946
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my command officer is Col. W. B. Yancey
19 Sep. APO 24-2

Signature

Print Name

Organization

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 22 September 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Inf. Regt. APO 24 UNIT 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 22-25 Sept 1947

Name 2nd Lt. P. Cullen and three (3) Enlisted Men.

Hotel Yachiyo Hotel Location Kusu Machi

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

Luther G. Jones Jr.
LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

9/Oct/47
Date

I certify that I received the following service from

Name of Hotel: Tokamotoya

Town or City : Nakatsu

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 2 (Number) Officers, ____ (Number)

enlisted personnel, and 2 (Number) civilian employees (not

Japanese nationals) for nights of 5 to 8 (Dates) 4 2

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Mark Orr - CIE SCAP

J B Judson
(Signature)

Franklin B. Judson
(Print Name)

CIE Military Govt Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ別紙第十四号ノ宿泊証明書ノ書式ニ関スル指令ニ基ク宿泊証明書ノ書式ヲ示ス
（本書式ニ基ク印刷ハ各自ニテ行フベシ）

一、本書式ハ連合国人（日本人ヲ使用人ニ含ム）ガ正規ノ軍隊ノ宿舎ノ十分ナル設備ノ無イ地域ヲ正当ナル公用ニ依リ旅行スル際ノ宿泊ニ対スル支払ノ為ニ使用セラルベシ

二、本証ハ寝台設備ニ対シテノミ有効トス

三、本証ハ三通作成シ各通ニ旅行命令、証ヲ添付シ全部ヲ支払人ニ提出シ支払人ニ於テ

四、ホテル支配人ハ証ヲ受領シ、日ヲ三十日以内ニ本証ニ添付シ日本側政府機関ニ於イテ指定セラレタル期日ニ提出スベシ

五、各軍司令官ハ一通ヲ受領シ、処理センガ為ニ組織ノ指揮官ニ送付シ、一通ヲ保管シ、一通ヲ日本政府ニ送付スベシ

六、軍政府ハ連合国人ノ宿泊ニ本書式ノ使用ヲ指令シ、且ツ日本人使用人ノ宿泊ニ関シ日本政府ニ対シ本書式ノ使用ヲ指令スベシ

七、連合国人ノ宿泊ニ関シ日本政府ニ対シ本書式ノ使用ヲ指令スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 4 October 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Manager Takamotoya Hotel, Nakatsu

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 5-8 Oct 1947

Name Mr. Frank Judson et wife

Hotel Takamotoya Location Nakatsu

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

Luther G. Jones.
LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

8 Oct 1946
DATE

I certify that I received the following service from

Name of Hotel: Ebisuya

Town or City : Miyanoshi

Prefecture : Odawara

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) officers, 3 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 1 Oct 1946 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my command officer is Col. W. B. Yancey

19 Inf. APO 24

Patrick Cullen
Signature

PATRICK CULLEN
Print Name

19 Inf.
Organization

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注 本領収書ニ記載スル事項ハ日本人ノ旅行者ニ対スル宿泊ノ提供ニ関スルモノニシテ占領軍ノ要員ニシテ公務ヲ帯ビ正規ノ軍隊宿舎ノ利用ヲ得ザル場合ニ限リ日本人ノ被雇用者ヲ含マズ

一、本領収書ハ宿泊ノ提供ニ関シ三通作成シ各通ニ旅行命令ヲ添付シ宿泊者ニ交付スルモノトス

二、本領収書ハ宿泊ノ提供ニ関シテノミ有効ニシテ食事ニ関スルモノニアラズ

三、本領収書ハ宿泊者ニ交付セラレタル日ヨリ三十日以内ニ宿泊ノ提供ヲ為シタル宿泊施設ノ管理者ニ依リ使用セラルベシ

四、宿泊施設ノ管理者ハ本領収書ヲ三通ノ統計書ニ添付シ之ヲ最寄ノ軍政部調達官ニ提出シ償還ヲ受クベシ

五、軍政部調達官ハ本領収書ノ一通ヲ発行セル組織ノ指揮官ニ送付シ一通ヲ第八軍司令部ニ送付シ一通ヲ保管スベシ

六、組織ノ指揮官及第八軍司令部ハ本領収書ノ写ヲ受領シ旅行ニ関スル一般命令ニ従ヒ受領セル写ヲ検閲スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 6 October 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 7 and 8 October 1947

Name 2nd Lt. Cullom and three EM

Hotel Ebiseya Location Nio-machi, Oita Prefecture

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

Luther G. Jones Jr.
LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: [redacted] Civil Liaison Office
Individual Firm

Address: [redacted] City [redacted] Prefecture
Number and Street

Date Received: [redacted] Month of September 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104 X Receipt No. [redacted]
(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.	[redacted] Tourist Hotel Service in City Prefecture	Ea	60		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for 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 Unit Mil. Govt. Hq. & Hq. Co. [redacted] Prefecture
(Mil. Govt. Unit which Prepared Demand)

[redacted] Unit Mil. Govt. Hq. & Hq. Co [redacted] Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: [redacted] Hq, Eighth Army
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: _____ By: [redacted] Responsible
Organization Accountable Officer Rank Date

Remarks: _____

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

By: [redacted] [redacted] 91st MIS Govt Team 18 October 1947
Receiving Officer Organization Date

By: [redacted] Legal Section Office 18 October 1947
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Oita-Ken Government

Oct. 10,1947

From : The Governor of Oita-Ken

Thru : Oita Liaison Office

To : Commanding Officer of Oita Military Government Team

Subject: Transient Hotel Service Report

This is to report that Allied military personnel received the following hotel services in September, including a few services which were missed at the precedent report.

Town or City	Hotel Name	Nos. of people	Duration		Man-night	Remarks
Hita	Kizantei	2	Aug.23	(1 night)	2	Bielefeldt
"	"	2	Aug.30,31	(2 nights)	4	Stranacher
Saeki	Suga	4	Sept.8 -- 11 Sept.15 -- 18	(8 nights)	32	Hodges
"	"	6	Sept.8 -- 11	(4 nights)	24	Mc.Guire
	Total				62	

FOR THE GOVERNOR OF OITA-KEN

(Signed by) Kakuo Tsuyuki

Kakuo Tsuyuki
Chief of Foreign
Affairs Section

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

19 SEPT 1947
DATE

I certify that I received the following service from

Name of Hotel: SUGA

Town or City : SAEKI

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) officers, 3 (Number) enlisted personnel, and ——— (Number) civilian employees (not Japanese nationals) for nights of 8-11-INCL. 15-18-INCL. (8 NIGHTS) SEPT. 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my command officer is COL. WM. B. YANCEY.

COMMANDING OFFICER. 19TH INF APO. 24

Daniel Hodges Capt Inf
Signature

DANIEL W. HODGES, CAPT INF
Print Name

Hq. Co 1st Bn. 19th INF
Organization

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

12 Sept 47
DATE

I certify that I received the following service from

Name of Hotel: SUGA.

Town or City : SAEKI

Prefecture : OITA.

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 Number officers, 5 Number enlisted personnel, and 0 Number civilian employees (not Japanese nationals) for nights of 8-9-10-11- Sept. (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Joseph McGuire 1st Lt. 188th. GR Fankurks

Joseph M. Guire
Signature

Joseph McGUIRE
Print Name

1ST LT
188th G R FUKUOKA
Organization

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 2 September 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period _____

Name Capt D. M. Hodges and three EM

Hotel Suga Location Saeki city, Oita Prefecture

BY ORDER OF LIEUTENANT COLONEL LINK:

Luther G. Jones Jr.

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

FUKUOKA DET. 108th GRAVES REGISTRATION PLATOON
FUKUOKA, KYUSHU, JAPAN APO 929.

8 September 1947.

SUBJECT: Letter Orders

TO : Whom it may Concern

1. The following named enlisted men and Japanese interpreters are hereby directed to proceed to Oita Pref. Kyushu, Japan to conduct investigation for this Unit. Travel by Gvt. vehicle and rail (G,I car) are auth.

Lt. J. McGuire	0-1598130
Cpl J. Saunders	16204593
Cpl J. O'Rourke	11153537
Pfc A. Cureuruto	12260295
Pfc E. Hunt	13247901
Pfc E. Paterni	16020458
Harry Harraguchi	(inter)
Nishi Itaro	(inter)

2. Upon completion, above named personnel will return to this Detachment.

JOSEPH McGUIRE
1st Lt., QMC
Det. Commander.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of August 1947
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 108 [illegible] Receipt No. JPHO 33 4

(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.	Transient Hotel Service in Oita Prefecture	Day	165		

(Detach Along this Line for Additional Pages)

Grand Total

(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 Mil. Govt. Hq & Hq Co. Section, Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

CPAL Mil. Govt. Hqs & Hq Co. Team, Oita
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 220 Hq. Eighth Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: By: Expendable
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: Luther H. Jones
Receiving Officer / Organization: Oita 811 Govt Team / Date: 15 September 1947

By: T. Sato
Japanese Representative / Agency: Local Liaison Office / Date: 15 September 1947

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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. Items 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 member 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.

Eighth Army Printing Plant-Osaka
#466

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Sept. 9, 1947

Oita Prefectural Govt.

TO : Commanding Officer of Oita Military Government Team

SUBJECT: Transient Hotel Service Report

This is to report that in August 1947 contains few services that are missed at the report of May and July--Allied personnels have received five hotel services as follows:

Town or City	Hotel Name	Nos. of people	Duration	Mannight	Remarks
Takeda	Iwakiya	7	May 14,15	14	Hodges
"	Kamaya	2	July 22,23	4	Kemlacek
"	"	3	July 23,24	6	Hodges
Nakatsu	Takamotoya	4	Aug.12 - 15	16	Broody
"	"	4	Aug.2,3,4	12	Cullen
Saeki	Suga	4	Aug.3	4	Curry
Hita	Kizantei	5	Aug.6	5	Cullen
"	"	18	Aug.12-15	72	Sanders
"	"	2	Aug.13	2	H.Maeda
"	"	6	Aug.16,17	8	Frazee
	Total			143	

(Signed by) Kakuo Tsuyuki

Kakuo Tsuyuki,
Chief of Foreign Affairs
Section, Oita Prefectural
Government

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

16 MAY 1947
Date

I certify that I received the following service from
Name of Hotel: IWAKIYA

Town or City: TAKETA

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) officers, 6 (Number) enlisted personnel, and ——— (Number) civilian employees (not Japanese nationals) for nights of 14 - 15 MAY 1947 (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt Col. MILDONIAN

COMMANDING OFFICIER, 1ST BN 19th INF. APO=24

Daniel W Hodges
Signature

DANIEL W. HODGES
Print Name

Hq. Co. 1st BN 19th INF
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Oranization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附各軍司令官宛通牒第三一三号ノ附属一トシテ示サレタル重要様式ニ関スル指令ナリ

(本様式ハ地方的、複製セラルベシ)

一、本様式ハ連合軍(日本人ヲ使用スル場合ヲ含ム)ガ正規ノ軍宿舎ヲ欠如スル為、命令ニヨリ旅行スル軍人ニ対シ提供スル一時的ホテル支配人ノ受取ノ為ニ使用スベシ

二、本様式ハ連合軍ノ宿舎設備ニ有効ナル場合ニハ使用スベカラズ

三、受取ハ三通作成署名シ各通ニ本様式ヲ添付シ一通ハ宿舎ニ残シ他ノ二通ハ日本人ホテル支配人ニ交付スベシ

四、本様式ハ日本側連絡将校ニ提示スベシ

五、次ノ私事旅行ニ対シテハ本様式ヲ使用スベカラズ

(イ)事務旅行ニ従事スル者ノ家族ガ事務旅行ニ従事スル者ヲ訪問スル場合

(ロ)事務旅行ニ従事スル者ガ休暇ヲ得テ旅行スル場合

(ハ)事務旅行ニ従事スル者ガ病気ノ為入院スル場合

(ニ)ホテル支配人ニ対シ一切ノ負債ヲ負ハザル場合

(ホ)ホテル支配人ニ対シ一切ノ負債ヲ負ハザル場合

六、軍政府物資調達官ハ本様式ノ一部ヲ関係物資調達官ニ交付スベシ

七、関係軍司令官ハ各軍司令官ニ対シ現行命令ノ重要事項ニ関スル精査ヲ為スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

TO WHOM IT MAY CONCERN:

The bearer: DANIEL W. HODGES - CAPT 0-382313
NAME RANK ASN

and 6 EM are operating under direction of S-2, 19th Infantry and are hereby authorized to travel in line of duty anywhere within the Z/R of the 19th Infantry during period - - -

11 MAY 1942 to 21 MAY 1942.

BY ORDER OF COLONEL YANCEY:

DENNIE C. PERRY
Major, 19th Inf.
S-2

OFFICIAL:

T. F. G. ADAIR
1st Lt., Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

""22 July 1947
Date

I certify that I received the following service from

Name of Hotel: Kamaya Hotel

Town or City : Takeda-machi, Japan

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, 1 (Number)

enlisted personnel, and None (Number) civilian employees (not

Japanese nationals) for nights of 22 July 47 and 23 July 47. (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Rue S. Link, Lt Col.
Oita Mil Govt Team APO 929

Alfred Kremlacek (Signature)

Alfred Kremlacek Capt (Print Name)

Oita Mil Govt Team APO929 (Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for rsonnel of the occupation forces, but not including Japanese civilian em- loyees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the tra- vel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement office

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本書ニ添附シタル様式ハ昭和二十一年十二月四日ノ本司令部覚書ニ依リ作成セラレタルモノニシテ左ノ通リ複製セラルベシ
（本様式ハ地方軍政部ニ於テ複製スルモノトス）

一、本様式ハ連絡事務ノ正当ナル命令ニ依リ公用旅行ヲ為ス占領軍人員（日本人ヲ使用人ヲ含マズ）ガ占領軍ノ宿舎ヲ利用シ得ザル場合ニ限リ使用セラルベシ

二、本券ハ宿泊設備ニ対シテノミ有効トス

三、本券ハ之ヲ受取リタル日ヨリ三十日以内ニ本券ニ記載ノ宿泊施設ニ対シ全部ヲ支払ハントスル者ニ対シテノミ有効トス

四、本券ハ宿泊人受領ノ際ニ署名セラルベシ

五、終戦連絡事務局ハ地方軍政部ノ要請ニ依リ本券ノ写ヲ地方軍政部ニ送付スベシ

六、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

七、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

八、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

九、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十一、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十二、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十三、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十四、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十五、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十六、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十七、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十八、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

十九、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

二十、日本政府ハ本券ノ写ヲ地方軍政部ニ送付スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 929

21 July 1947

SUBJECT: Travel Orders

TO : See Distribution

1. The following named personnel of this orgn will proceed to Takeda-machi, Oita Prefecture, o/a 22 July 1947 for approx three days in connection with Mil Govt duties. Upon completion of duties personnel will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

Captain ALFRED KREMLACEK (CMP) 0492918
Cpl THOMAS L. GILCHRIST RA18305351

2. One interpreter, Japanese national, will accompany the Off.

BY ORDER OF LIEUTENANT COLONEL LINK:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

OFFICIAL:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
3 - Pers concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

25 JULY 1947.
Date

I certify that I received the following service from

Name of Hotel: KAMAYA

Town or City: Takada

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for One (1) officers, 2 DWTT
Number Number
enlisted personnel, and ——— civilian employees (not Japanese nationals) for nights of 23-24. JULY 1947.
Number (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is ~~Lt. Col. GEORGE A. BULDONIAN,~~ Hq 1st Bn, 19th Inf.

Daniel W. Hodges
Signature

DANIEL W. HODGES, Capt.
Print Name

Hq 1st Bn, 19th Inf.
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Oranization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附本司令部通牒第三一三五号ノ附属書ノ一トシテ発行セラレ重複様式ハ必要ナル場合ヲ除キ廃止セラレタル様式ニ代ルモノナリ

一、本様式ハ連合軍人（日本人ヲ使用スル場合ヲ含ム）ガ正規ノ軍宿舎無キ地ニ於テ公用ニテ旅行シ且ツ軍ノ施設ノ利用シ得ザル場合ニノミ有効トス

二、本ホテル宿舎設備ニ依リ使用スベシ

三、受取ハ之ヲ三通作成シ各通ニ命令書ノ写ヲ添付シ之ヲ以テ支払ニ代ユベシ

四、ホテル支配人ニ本文ヘ記入ヲ求ムベシ

五、終ニ第一通ヲ除キ他ノ二通ハ事務当局ニ提示スベシ

六、軍政府物資調達官ハ本様式ノ一部ヲ関係官庁ニ提示スベシ

七、関係当局ハ本指令ニ違反シ又ハ軍司令官ノ発スル現行命令ヲ遵守セザル者ヲ発見シタルトキハ之ヲ軍法会議ニ付スベシ

八、本様式ハ軍司令官ノ権限ニ於テ之ヲ変更シ又ハ廃止スルコトアルベシ

九、本様式ハ日本側ニ於テ之ヲ複製セラルルモ有効トス

十、本様式ハ連合軍人ノ使用ニ供スル為ノミ発行セラレタルモノニシテ一般ノ使用ニ供シ得ザルモノトス

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

TO WHOM IT MAY CONCERN:

The bearer: DANIEL MAMERODES, Cpl. 0332585

and 2 men EM are operating under direction of S-2, 19th Infantry and are hereby authorized to travel in line of duty anywhere within the Z/R of the 19th Infantry during period - - -

23 July 194 7 to 27 July 194 7.

BY ORDER OF COLONEL YANCEY:

DENNIE C. PERRY
Major, 19th Inf.
S-2

OFFICIAL:

T. F. G. BAIR
1st Lt., Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

L A

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

TO WHOM IT MAY CONCERN:

The bear r: GEORGE BROOM, T/5, 13241950
NAME RANK ASN

and 3 EM are operating under direction of S-2, 19th Infantry and are hereby authorized to travel in line of duty anywhere within the Z/R of the 19th Infantry during period - - -

12 AUG 1947 to 16 AUG 1947.

BY ORDER OF COLONEL YANCEY:

DENNIE C. PERRY
Major, 19th Inf.
S-2

OFFICIAL:

T. F. G. BLAIR
1st Lt., Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

16 Aug 47
Date

I certify that I received the following service from
Name of Hotel: TAKAMOTO
Town or City: NAKATSU
Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — officers, 4
Number Number
enlisted personnel, and — civilian employees (not Japanese nation-
Number
als) for nights of 12, 13, 14, 15 Aug 47.
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Lt. Col. MILDONIEN
1st Bn, 19th INF.

George Broody
Signature

GEORGE BROODY
Print Name

Hq Co, 1st Bn, 19th Inf.
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Oranization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附連合国軍最高司令官ノ覚書ニ依リ日本国政府ニ対シ指示セラレタル事項ヲ実施スル為ノ日本国政府ノ機関ニ対スル指令ナリ

一、本様式ハ連合軍人（日本人ヲ含ム）ニ対スル軍宿舎ヲ除キ此ノ様式ニ依ル領収書ヲ使用人ニ対シ発行スル場合ニノミ使用スベシ

二、本様式ハ連合軍人ニ対スル軍宿舎ヲ除キ此ノ様式ニ依ル正当ナル領収書ヲ使用人ニ対シ発行スル場合ニノミ使用スベシ

三、本様式ハ連合軍人ニ対スル軍宿舎ヲ除キ此ノ様式ニ依ル正当ナル領収書ヲ使用人ニ対シ発行スル場合ニノミ使用スベシ

四、本様式ハ発行ノ日ヨリ三十日間有効トス

五、（以下略）…事務局ニ於テ一括シ提示スベシ

六、軍政府ノ物資調達官ハ本様式ノ一部ヲ関係個人ニ交付シ本様式ノ写一部ヲ第八軍司令官ニ提示スベシ

七、関係個人ハ第八軍司令官ニ提示スベキ一切ノ書類ヲ保有スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

5 Aug 47
DATE

I certify that I received the following service from

Name of Hotel: TAKAMOTOYA

Town or City : NAKATSU

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 officers, 3
Number Number

enlisted personnel, and NO civilian employees (not
Number

Japanese nationals) for nights of 3-3-7 Aug 1947
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my command officer is Col. W. B. Yancey
19 Inf APO 24 Unit 2

Signature

PATRICK C/IEN
Print Name

19 Inf.
Organization

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本部ニ於テ一九四六年十二月四日附発行ノ軍政部第三一五号ニ別冊ノ通リ指示サレタル様式ノ旅館宿泊証ノ発行ニ関スル指示ハ左ノ通リ

一、本証ハ占領軍ノ要員（日本人使用人ヲ除ク）ガ正規ノ軍隊宿舎ノ無イ場合ニ限リ公用ニ依リ正当ナル命令ニ基キ旅行スル際ノ旅館宿泊ニ対シテノミ発行サレル

二、本証ハ寝具ニ対スル宿泊ニ対シテノミ有効ト

三、本証ハ三通ヲ一組トシ署名ノ上発行シ各通ニ旅行命令ヲ添付シ各通共宿泊者ニ渡シ代金ノ支払ニ代ヘルモノトス

四、宿泊者ハ本証ヲ日本側連絡事務所ニ提出シ発行ノ日カラ三十日以内ニ代金ノ払戻ヲ受ケルモノトス

五、日本側連絡事務所ハ本証三通ニ統計書及GPA様式第二号ヲ添ヘ軍政部調達官ニ提出スルモノトス

六、軍政部調達官ハ本証一通ヲ関係部隊指揮官ニ一通ヲ第八軍司令部ニ送リ一通ヲ保管スルモノトス

七、部隊指揮官及第八軍司令部ハ旅行ニ関スル現行命令ニ対スル遵守ヲ調査スル為メ本証ノ写ヲ受取ルモノトス

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 29 August 1947

SUBJECT: Authorization for Use of Emergency Billet Hotels

TO : Commanding Officer, 19th Infantry Regiment

Pursuant to authority contained in par 1, Section III, Circular 42, Headquarters Eighth Army, the following personnel are authorized to be billeted in the hotels listed below for the period 2 - 6 September 1947

Name 2nd Lt. Patrick Cullen and 3 EM

Hotel Takamotoya Location Hakatsu

BY ORDER OF LIEUTENANT COLONEL LINK:

Luther G. Jones Jr.

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Transient Hotel Service
RECEIPT

4 Aug 47
Date

I certify that I received the following service from

Name of Hotel: Suez

Town of Hotel: Sseki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available.

Sleeping accomodation for 1 number officers, 2 number enlisted personnel,

personnel, and 1 number civilian employees (not Japanese nationals) for

nights of 3 Aug 47 dates.

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is

~~Capt~~ Fred Shetton
724 Ord MMCo APO 24

S F Curry
Signature

E. F. Curry
Print Name

724 Ord
Organization

Enclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS SPECIAL TROOPS
24th Infantry Division
APO 24

21 July 1947

SUBJECT: Travel Orders

TO: Commanding Officer
724th Ord Co
APO 24

Fol named officer, civilian and EM of your orgn will proceed o/a 23 Jul 47 to Miyazaki, Kyushu for the purpose of munitions disposal activities. Upon completion of TDY subject Officer, civilian, and EM will return to proper orgn. TDN TC twl by govt rail, motor, and/or water auth.

2D LT RICHARD W KNOX	O-202887	178th Bomb Dis Sqd
Edwin F Curry	P-6	178th Bomb Dis Sqd
Tec 5 Anthony R Merlo	RA13246536	178th Bomb Dis Sqd
TEc 5 Glen S Cole	RA13228600	178th Bomb Dis Sqd

BY ORDER OF MAJOR WILLOUGHBY:

/s/ Francis B Frank
/t/ FRANCIS B FRANK
WOJG, USA
Adjutant

CERTIFIED TRUE COPY:

ESTELL A. HUTCHENSON
Major, CMP
Commanding

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE RECEIPT

7 Aug 1947
(DATE)

I certify that I received the following service from
(Name of Hotel) KUZANTEI
(Town or City) OITA
(Prefecture) OITA
while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping Accomodation for 1 (Number) officers 4 (Number) enlisted personnel, and 0 (Number) Civilian employees (not Japanese nationals) for nights of 6 Aug 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. W. B. Yancey 19 Inf APO 24

(Signature) Patrick Cullen

(Print name) PATRICK CULLEN

(Organization) 2nd Lt. 19 Inf.

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

TO WHOM IT MAY CONCERN:

The bearer: SANDERS CC 17 Sgt 34078310
NAME RANK ASN

and 17 EM are operating under direction of S-2, 19th Infantry and are hereby authorized to travel in line of duty anywhere within the Z/R of the 19th Infantry during period - - -

Aug 12 1947 to Aug 16 1947.

BY ORDER OF COLONEL YANCEY:

DENNIS C. PERRY
Major, 19th Inf.
S-2

OFFICIAL:

T. F. G. ADAIR
1st Lt., Infantry
Adjutant

木キイ下士官外
7月12日－15日 18人 第2回目 立川行

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

Aug 16, 1943
Date

I certify that I received the following service from
Name of Hotel: Hagaotei Hotel
Town or City: Hida
Prefecture : Gifu Ken
while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for [redacted] officers, 8
Number Number
enlisted personnel, and [redacted] civilian employees (not Japanese nationals) for nights of Tuesday Thursday
Number
12 13 (Dates) 15.

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is Col. Yancey.
Regl Hq. Co. 15th Inf. apo 24

Clarence C Sanders
Signature

CLARENCE C SANDERS
Print Name

Regl Hq. Co 15th Inf.
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

14 August 1947
Date

I certify that I received the following service from

Name of Hotel: Kizan Tei

Town or City : Hita City

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) Officers, _____ (Number)

enlisted personnel, and 2 (Number) civilian employees (not

Japanese nationals) for nights of 13 August 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Robert C. Tongue, 1st Lt., CAC

Hisami Mayeda
(Signature)

Hisami Mayeda
(Print Name)

CIC
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

8A/3A 2L . CIC

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ハ九四六年十二月四日附本司令部指令第三一五号ニ依附ノ様式第一ノ通リ作成スル為ノモノナリ
（本様式ハ現地ニテ複製スルモノトス）

一、本様式ハ進駐軍人員（日本人ノ被用人ヲ含マズ）ニ対シ正当ナル命令ニ依リ必要ノ旅行ヲ為スル際一時的ナル宿舎ノ為メニ支給セラルベシ

二、本様式ハ寝台設備ニ対シテノミ有効トス

三、領収ハ之ヲ三通作成シ各通ニ旅行命令ヲ添付シ且ツ全部ヲ支払ノ代ヒトシテホテル支配人ニ交付スベシ

四、ホテル支配人ハ領収ノ日ヨリ三十日以内ニ本書ヲ添付シ且ツ統計書ニ依リ日本側当該事務所ニ対シ一括シテ償還ヲ提出スベシ

五、各軍政部ノ調達官ハ軍政府ノ指定セル組織ノ一ニ本様式ヲ交付シ且ツ旅行命令ノ遵守ヲ監督スベシ

六、軍政部ノ調達官ハ本様式ノ一通ヲ関係部隊指揮官ニ一通ヲ第八軍司令部ニ送付シ且ツ一通ヲ保管スベシ

七、各部隊指揮官及第八軍司令部ハ本様式ノ遵守ヲ監督スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS
AREA 3
441st COUNTER INTELLIGENCE CORPS DETACHMENT
GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 24

Date 13 Aug 47

SUBJECT: Travel Orders.

TO : Officers/WD Employees Concerned.

Fol named Off/WD Emp WP stations indicated on TDY in connection with Counter Intelligence activities. Upon compl will ret proper sta. Rail and govt mtr transportation auth. (No per diem auth). TDN. Transportation Corps will furnish necessary transportation. (Auth: Ltr, GHQ, AFPAC, 3 March 1946, file AG (3 Mar 46) AG-OD, subject: Authority for Issuance of Travel Orders).

Beppu to Oita & Return
Kiyami Mayeda
Norman Wyndham

Robert C. Tongue
ROBERT C. TONGUE
1st Lt. CAC
Officer in Charge

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

18 Aug 1947
Date

I certify that I received the following service from

Name of Hotel: Kazantei

Town or City : Oita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 2 (2 nights) (Number) Officers, 2 (1 night) (Number)
enlisted personnel, and 2 (Number) civilian employees (not

Japanese nationals) for nights of 16 & 17 of Aug 1947
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Russ S. Link
Lt. Col A.C., Oita Mil Govt Team, APO # 24
Unit 2

Jasper D. Frazee
(Signature)

JASPER D. FRAZEE
(Print Name) W.P.C.

Oita Mil Govt Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for imbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本様式ハ此ノ指令ニ依リ東京ニ於ケル連合国軍最高司令官ノ為ニ作成セラレタル第一号様式ニ代ルモノニシテ昭和二十一年十二月四日附ヲ以テ発行セラレタル通牒ニ依リ印刷セラルベキモノナリ

（本様式ニ他ノ何ラノ変更ヲモ加ヘテハナラヌ）

一、本様式ハ連合国人（日本人ヲ雇用スル連合国人ヲ含ム）ニ正規ノ軍隊ノ為ノ宿舎ノ利用ヲ許可セラレタル場合ニ於テ公用ノ為ニ旅行スル際ノ一時的宿泊ニ対スル支払ニ使用セラルベキモノニシテ食事ノ供給ニ対シテハ有効ナラズ

二、本様式ハ三通作成シ各宿泊ニ際シ旅行命令ニ添付スル事

三、宿泊施設ノ管理者ハ本様式ノ提出ヲ受ケタル日ヨリ三十日以内ニ本様式ノ三通ヲ一括シ日本側支払人ニ提出スル事

四、日本側支払人ハ毎月末日迄ニ前月中ニ受領シタル本様式ノ総計ヲ作成シ、之ヲ最寄ノ軍政府連絡事務局ヲ経由シテ第八軍司令部ニ提出スル事

五、軍政府物資調達局ハ本様式ノ写ヲ一部保管シ、之ヲ第八軍司令部ニ提出スル事

六、本様式ニ関スル問題ハ軍政府物資調達局ヲ経由シテ第八軍司令部ニ提出スル事

七、本様式ニ関スル問題ハ軍政府物資調達局ヲ経由シテ第八軍司令部ニ提出スル事

八、本様式ニ関スル問題ハ軍政府物資調達局ヲ経由シテ第八軍司令部ニ提出スル事

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

15 August 1947

SUBJECT: Travel Orders

TO : See Distribution

1. The fol named WDC and EM this orgn will proceed to Hita City, Oita Prefecture for approx two days in connection with Mil Govt duties. WP o/a 16 August 1947. Upon completion of duties WDC and EM will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

JASPER D. FRAZER, WDC
~~Cpl HARRY D. SWINGEL RA43057002~~
Pfc DONA D. MARKS RA18259120
Pfc HAROLD M. HODY RA16204530

BY ORDER OF LIEUTENANT COLONEL LINK:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
5 - Pers concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS EIGHTH ARMY
United States Army
Office of the Commanding General
APO 343

AG 210.482 (Hq 8A) (RC) 8 August 1947

SUBJECT: Letter Order No. 8-244 (Travel Orders)

TO : MAJ F. W. BERRY, 0156200, CMP
Hq Eighth Army, MG Sec, APO 343

You are directed to proceed o/a 12 Aug 47 from this Hq to Kyushu on TDY for purpose of carrying out instructions of the CG. Upon compl of this TDY return to proper station. Tvl by mil aoft, rail, govt mtr and water trans auth. Personal baggage not to exceed 50 pounds auth while traveling by air. TDN. TCNT. No per diem.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

/s/ J. R. Johnson
/t/ J. R. JOHNSON
CWO USA
Asst Adj Gen

DISTRIBUTION:
5 - Ea Indiv Named
1 - Ea Sec Concerned
1 - Hq Pers Div
1 - Trans Sec
1 - Hq Comdt
1 - AG Misc Div
1 - File

You will register in and out at all Headquarters in accordance with AR 605-120.

A TRUE COPY:

Luther G. Johns, Jr.
LUTHER G. JOHNS, JR.
Captain, TC

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CORRECTED COPY
DESTROY ALL OTHERS

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 200.4 AGPO 30 Jul 47

SUBJECT: Order 195-21.

TO: Individuals concerned.

1. Fol off and War Department civilian employee WP a/a 2 Aug 47 to Kure, Fukuoka, Oita and Nagasaki, Japan on TDY for a period of approximately thirteen (13) days in connection with Reparations activities. Upon compl will rpt present sta. Rail and govt mtr transportation auth. TDN. No per diem auth.

Lt Col Charles F Harding 0296822 CE, GHQ FEC
Mr. Robert P. Multhauf, Technologist, Rep Sec

2. Mr. H. Nagasaki, Japanese national, will accompany the individuals named in par 1.

BY COMMAND OF GENERAL MacARTHUR:

/s/ W. L. Day
/s/ W. L. DAY
Major AGD
Asst Adj Gen

DISTRIBUTION:
Rep Sec (1)
5 Individuals concerned (3 each) thru Rep Sec

CORRECTED COPY
DESTROY ALL OTHERS

A TRUE COPY:

Luther G. Jones, Jr.
LUTHER G. JONES, JR.
Captain, TC

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of July 1947 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 104 R Receipt No. JPNO 33 F

(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.	Transient Hotel Service in Oita Prefecture	Bed	70		

(Detach Along this Line for Additional Pages) Grand Total

(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 Mil. Govt. Hqs. Sub-Hqs. Sector, Japan — OTAH Mil. Govt. Hqs. Sub-Hqs. Sec. Team, Oita
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: SSO Hq. Eighth Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: By: Expendable
Organization / Accountable Officer / Rank / Date

Remarks:

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

By: LUTHER C. JONES, JR, Capt TC — Oita Mil Govt Team — 15 Sept 1947
Receiving Officer / Organization / Date

By: [signature] — Oita Local Liaison Office — 15 Sept. 1947
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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. Items 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 member 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.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

11 JULY 1947
Date

I certify that I received the following service from
Name of Hotel: SUGA HOTEL

Town or City: SAEKI

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for NO officers, FOUR enlisted personnel, and NO civilian employees (not Japanese nationals) for nights of 7 JULY 47 - 11 JULY 47.
(Number) (Number) (Number) (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is LT. Col. Mildenian
1ST BATTALION 19th INFANTRY, COMMANDING
A.P.O. 24 UNIT-2

Benjamin Karliner
Signature

PFC. BENJAMIN KARLINER
Print Name

1ST BN. S-2 SECTION
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

TO WHOM IT MAY CONCERN:

The bearer: BENJAMIN KARLINER, Pfc, 12263115
NAME RANK ASN

and 3 EM are operating under direction of S-2, 19th Infantry and are hereby authorized to travel in line of duty anywhere within the Z/R of the 19th Infantry during period - - -

7 July 1947 to 11 July 1947.

BY ORDER OF COLONEL YANCEY:

DENNIE C. PERRY
Major, 19th Inf.
S-2

OFFICIAL:

T. F. G. BLAIR
1st Lt., Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Oranization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附
連牌第三二三号ノ附属一トシテ示サレタル
ホテル要取極式ニ依ル宿泊ヲ
(本取決ハ臨時的、便宜的ノ
ニ本取決ハ連合軍
ハ日本人ヲ使用
ノ為ニ有効ト
ス
三、要アル三通ハ日本側
命令、宿舎ノ本状ノ写
トシテホテル支配人ニ
ホテルヲ配人ニ要求スベシ
四、本ホテルヲ配人ハ日本側
提示スベシ
五、以上ノ重複
事務ニ
ホーウス」、整理ヒラレル
ヒー・エー株式(ニ)ト共ニ提出スベシ
六、軍政府物資調達官ハ本様式ノ
一部ヲ関係団体ニ
ヲ第八軍司令官ニ
ノ用ニ保有スベシ
七、関係団体ハ本様式ノ一部ヲ第八軍司令官ハ
関スル現行命令ヲ熟
要事項ヲ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

11 JULY 47
Date

I certify that I received the following service from
Name of Hotel: SUGA HOTEL

Town or City: ~~OITA~~ SAEKI

Prefecture : OITA

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for NO (Number) officers, FOUR (Number) enlisted personnel, and NO (Number) civilian employees (not Japanese nationals) for nights of 7 JULY 47 - 11 JULY (Dates).

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my commanding officer is LT. COL. MILDONIAN
1ST BN. 19th INFANTRY, COMMANDING
A.P.O. 24 UNIT-2

Benjamin Karliner
Signature

PFC. BENJAMIN KARLINER
Print Name

1ST BATTALION S-2 SECTION
Organization

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Oranization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ一九四六年十二月四日附
通牒第三二三号ノ附属一トシテ示サレ
タル垂取様式ノ使用ヲモトリ
(本様式ハ地方的、移動ヲセラレヘ
ラレタル軍人(日本人ヲ使用
スル様式ニ準ジ軍宿舎無キ地域ニ
於ケル正規軍人ニ対シ
命令ニヨリ旅行シタル場合ニ使用
ヒサールシ又ハ軍属トシテ使用シ
ラレタル者ニ有効ナ
ラレヘシ
三、垂取ハ三通作成シ署名シ
命令ノ写ヲ添付シ領収証ト
トシテホテル支配人ニ呈スヘシ
四、ホテル支配人ハ正当ナル
ホテルヲ配人ニ呈スヘシ
五、(以下略)
提示スヘシ
六、軍政府物資調達官ハ本様式ノ
一部ヲ関係官庁ニ
ヒー・エー様式(二)ト共ニ提出スヘシ
七、(以下略)
ヲ設ケ
ヘシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

HEADQUARTERS NINETEENTH INFANTRY
Office of the Regimental Commander

TO WHOM IT MAY CONCERN:

The bearer: BENJAMIN NARUNA Pfc 12263115
NAME RANK ASN

and 3 EM are operating under direction of S-2, 19th Infantry and are hereby authorized to travel in line of duty anywhere within the Z/R of the 19th Infantry during period - - -

7 July 1947 to 11 July 1947.

BY ORDER OF COLONEL YANCEY:

DENNIE C. PERRY
Major, 19th Inf.
S-2

OFFICIAL:

T. F. G. ADAIR
1st Lt., Infantry
Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

July 29 1947
Date

I certify that I received the following service from

Name of Hotel: Kyanti

Town or City : Kita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) Officers, 2 (Number)

enlisted personnel, and _____ (Number) civilian employees (not

Japanese nationals) for nights of 28 July 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Lt. Col. Link

Oita Mil. Govt. Team. Oita City

Cpl. Harry D Shimmel
(Signature)

Cpl. Harry D. Shimmel
(Print Name)

Oita Mil Govt. Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ示ス日本文ハ昭和二十二年四月十三日高発第三九九号ニ依ル
（本指令ニ示ス日＝終戦連絡中央事務局ヲ指スモノトス）

一、本状ハ、連絡事務局（日本人ヲ以テ成ル）ガ正規ノ手続ニ依リ公務ニ従事スル陸海軍ノ軍人軍属ニ対シ、常設ノ軍隊宿舎ノ設備ナキ地域ニ於テ発給スル宿泊証明書ニシテ、寝台ノ提供ニ対シテノミ有効トス

二、本状ハ、食事ニ対シテハ有効ニアラズ

三、本状ハ、三通作成シ各宿泊ノ終了後、宿泊証明書ノ写ヲ添付シ、全部ヲ支払人ニ送付シテ支払ヲ受クベシ

四、ホテル支配人ハ、本状ヲ受取リ、日ヨリ三十日以内ニ米軍ニ支払ヲ受ケルタメ、日本側連絡事務局ヲ経由シテ、軍政府ニ提出スベシ

五、軍政府ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

六、軍政府ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

七、日本人軍属ニ対スル宿泊ニ付テハ、当該軍属ノ所属スル軍隊ノ軍政府ニ於テ、本状ヲ発給スルモノトス

八、軍政府ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

九、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十一、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十二、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十三、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十四、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十五、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十六、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十七、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十八、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

十九、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

二十、本状ハ、連絡事務局ヲ経由シテ、本状ヲ受取リ、宿泊ニ対シ一ピー・エー様式(三)ヲ以テ支払ヲ為スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 929

28 July 1947

SUBJECT: Travel Orders

TO : See Distribution

1. The fol named EM this orgn will proceed to Hita City, Oita Prefecture this date for approx two days in connection with Mil Govt duties. Upon completion of duties EM will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

Cpl	HARRY D. SHIMMEL	RA43057002
Pfc	DONA D. MARKS	RA18259120

2. One interpreter, Japanese national, will accompany the EM.

BY ORDER OF LIEUTENANT COLONEL LINK:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

OFFICIAL:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
3 - EM concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

29 July 1947
Date

I certify that I received the following service from

Name of Hotel: Kyjanti

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) Officers, 2 (Number)

enlisted personnel, and _____ (Number) civilian employees (not

Japanese nationals) for nights of July 28 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Lt. Col. Link

Oita Mil Govt. Team. Oita City

Cpl. Harry D. Shimmel
(Signature)

Cpl Harry D. Shimmel
(Print Name)

Oita Mil. Govt. Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ニ基ク日本人職員ノ宿泊業者ニ対スル支払ニ関スル様式ニ関スル指令ハ一九四六年十二月四日附本司令部覚書第三一五号ニ添付ノ第一号ノ様式ニ依ル
（本様式ハ謄写ニ依リ作製セラルベシ）

一、本様式ハ占領軍人員（日本人ヲ雇用スル機関ヲ含マズ）ガ正規ノ軍用宿舎ノ得ラレザル場合ニ於テ公用ノ為ニスル旅行ニ際シ使用スル旅館ノ宿泊ニ対シテノミ有効トス

二、本証ハ寝具ノ設備ニ対シテノミ有効トス

三、本証ハ之ヲ三通作成シ各証ニ旅行命令ノ写ヲ添付シ全部ヲ支払ヲ受ケントスル者ニ交付スベシ

四、本ホテル支配人ハ本証ヲ受取ノ日ヨリ三十日以内ニ本証ヲ以テ日本側連絡事務局ニ対シ一括ノ償ヒヲ提出スベシ

五、日本人連絡事務局ハ本証ヲ受取ノ日ヨリ三十日以内ニ本証ヲ以テ日本人ノ雇用セラルル政府機関ニ対シ一括ノ償ヒヲ提出スベシ

六、日本人連絡事務局ハ本様式、第一部ヲ関係占領軍人ノ雇用セラルル政府機関ニ送付スベシ

七、日本人連絡事務局ハ本様式、第一部ヲ適当ナル現行命令ノ遵守セシムル為関係日本人ニ交付スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 929

28 July 1947

SUBJECT: Travel Orders

TO : See Distribution

1. The fol named EM this orgn will proceed to Hita City, Oita Prefecture this date for approx two days in connection with Mil Govt duties. Upon completion of duties EM will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

Cpl	HARRY D. SHIMMEL	RA43057002
Pfc	DONA D. MARKS	RA18259120

2. One interpreter, Japanese national, will accompany the EM.

BY ORDER OF LIEUTENANT COLONEL LINK:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

OFFICIAL:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
5 - EM concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

2 July 1947
Date

I certify that I received the following service from

Name of Hotel: Kizan Tei Hotel

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, 1 (Number)

enlisted personnel, and ____ (Number) civilian employees (not

Japanese nationals) for nights of 1 July 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Fred K. Magenot

Oita Mil Govt Team APO 929

Fred A. Corell
(Signature)

Fred A. Corell
(Print Name)

Oita Mil Govt Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

te: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本指令ハ昭和二十二年十二月四日附民間諜報局指令第三号ニ基ク日本人ノ旅行ニ関スル諸制限ノ適用ヲ受ケサル旅行ニ付テノミ適用アルモノトス
（本様式ハ謄写ニヨリ作製スルコト）

一、本様式ハ連合軍人ニ（日本人ヲ除ク占領軍人ヲ含ム）ガ正規ノ宿舎ヲ利用シ得ス且ツ公用ノ為地域ヲ正当ナル命令ニ依リ旅行スル際ノ一時的ノ宿泊ニ対シ、宿泊ト食事ヲ供スル為ニノミ有効トス

二、本様式ハ寝台設備ニ対シテノミ有効トス

三、宿泊ニ先ヲ三通作成署名ノ上旅行命令ヲ添付シ全部ヲ支払ノ代ハリトシテホテル支配人ニ手交スヘシ

四、ホテル支配人ハ、日ヨリ三十日以内ニ本票ヲ添付シ日本側主務連絡事務局ニ対シ一括シテ請求スヘシ

五、日本側主務連絡事務局ハ、軍政府物資調達局ニ本様式三通ヲ提出スヘシ

六、軍政府物資調達局ハ本様式ノ写一部ヲ関係占領軍司令部ニ物資調達局ニ対シ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 929

1 July 1947

SUBJECT: Travel Orders

TO : See Distribution

1. The following named personnel of this orgn will proceed to Hita City, Oita Prefecture this date for approx three days in connection with Military Government duties. Upon completion of duties personnel will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

Major	FRED A. CORELL	(CMP)	0101783
Cpl	HARRY D. SHIMMEL		RA43057002

2. One interpreter, TOSHIAKI OKU, Japanese national, will accompany the Off.

BY ORDER OF LIEUTENANT COLONEL MAGENOT:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

OFFICIAL:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
3 - Pers concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

2 July 1947
Date

I certify that I received the following service from

Name of Hotel: Kizantei Hotel

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, 1 (Number)

enlisted personnel, and _____ (Number) civilian employees (not

Japanese nationals) for nights of 1 July 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Fred K Dragerset

Oita Mil Govt Team APO 929

Fred A Corell
(Signature)

Fred A. Corell
(Print Name)

Oita Mil. Govt. Team.
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本部ニ於イテハ日本政府ヲ同盟国政府ト称シ本文ニ使用シアリマス
ヘッドクォーターズ
（本部ニ於イテハ日本政府ヲ敵国政府ト称シ本文ニ使用シアリマス）

一、本指令ハ進駐軍人ノ（日本人ヲ雇用スル政府機関ノ職員ヲ含マズ）ガ正当ナル命令ニ依リ一般民間人ノ宿泊施設ノ無イ地域ヲ旅行スル場合ニ限リ日本人ノ経営スル旅館ニ宿泊スル場合ニ適用ス

二、本証ハ寝室ノ提供ニ対シテノミ有効トス

三、本証ハ三通作成シ署名ノ上旅行命令ヲ添付シ全部ヲ支払人ニ提出シ本証ノ支配人ニ交付スベシ

四、本証ノ支配人ハ、日ヲ三十日以内ニ連合軍ニ送ルベク、日本側政府機関ニ対シ一括シテ請求スベシ

五、日本政府機関ハ、本証ノ写三通ト連合軍ニ送ルベキ統合報告書ニ対スル一般会計歳入徴収官ノ領収証書ヲ添付シ、連合軍ニ提出スベシ

六、連合軍ハ本証ノ写一通ヲ関係部隊ニ送リ一通ヲ第八軍ニ送リ一通ヲ保管スベシ

七、連合軍ノ各部隊ハ日本政府機関ニ対シ本証ノ写ヲ送リ、日本政府機関ハ之ヲ検査シ、且ツ連合軍ノ要求ニ応ジ之ヲ提出スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 929

1 July 1947

SUBJECT: Travel Orders

TO : See Distribution

1. The following named personnel of this orgn will proceed to Hita City, Oita Prefecture this date for approx three days in connection with Military Government duties. Upon completion of duties personnel will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

Major	FRED A. CORELL	(CMP)	0101783
Cpl	HARRY D. SHIMMEL		RA43057002

2. One interpreter, TOSHIAKI OKU, Japanese national, will accompany the Off.

BY ORDER OF LIEUTENANT COLONEL MAGENOT:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

OFFICIAL:

Luther G. Jones Jr.
LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
3 - Pers concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

9 July 1947
Date

I certify that I received the following service from

Name of Hotel: Takamotoya Hotel

Town or City : Nakastu, Japan.

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, None (Number)

enlisted personnel, and None (Number) civilian employees (not

Japanese nationals) for nights of 8 July 1947 and 9 July 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Fred K. Magenot Lt Col

Oita Military Govt Team APO 929

Alfred Kremlacek
(Signature)

Alfred Kremlacek, Capt.
(Print Name)

Oita Military Govt Team
(Organization)

APO 929.

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

ote: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No.315, this Headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA form 2 to military procurement officer.

6. Military government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注＝本報告ニハ日本共十三日以内ニ本書ヲ添付シ提出スルコト
ヲ要ス
（本報告ニハ10部ヲ提出セラルベシ）

一、本状ハ進駐軍人員（日本人ヲ含マズ）ガ正規ノ宿舎ヲ使用スル
ヲ得ザル場合ニ於テ、正当ナル命令ニ依リ公務ヲ以テ旅行スル
ニ対シ、宿泊ヲ供与スル為使用セラルベシ

二、本状ハ寝具ニ対スル設備ヲ有スル宿泊ニノミ有効トス

三、宿泊ニ対シテハ本状三通作成ノ上各宿ニ一枚ヲ渡シ、旅行命令ノ
全部ヲ添付シ、ホテル支配人ニ支払ヲ受クベシ

四、ホテル支配人ハ宿泊終了後三十日以内ニ本状ヲ添付シ、日本側
主務官庁ヲ経由シテ連合軍ニ対スル一切ノ債ヲ提出スベシ

五、日本側主務官庁ハ本状ノ提出ヲ受ケタル後、直ニ之ヲ審査シ、
第八軍司令部ニ対スル一切ノ債ヲ提出スベシ

六、本状ハ日本人専用ノ宿泊施設ニハ使用スルヲ得ズ

七、本状ハ日本人専用ノ宿泊施設ニ対シテハ使用スルヲ得ズ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 929

8 July 1947

SUBJECT: Travel Orders

TO : See Distribution

1. Captain Alfred Krembacek, 0492918, this orgn will proceed to Nakatsu City, Oita Prefecture this date for approx two days in connection with Military Government duties. Upon completion of duties Off will return to proper sta. Tvl by rail and govt mtr T. auth. TDN. TCNT.

2. One interpreter and one driver, Japanese nationals, will accompany the Off.

BY ORDER OF LIEUTENANT COLONEL MAGENOT:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

OFFICIAL:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

DISTRIBUTION:
3 - Pers concerned
1 - File

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

9 July 1947
Date

I certify that I received the following service from

Name of Hotel: Takamotoya Hotel

Town or City : Nakatsu, Japan.

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for 1 (Number) Officers, None (Number)

enlisted personnel, and None (Number) civilian employees (not

Japanese nationals) for nights of 8 July 1947 and 9 July 1947 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Fred K. Wagenet Lt Col
Oita Military Govt Team APO 929

Alfred Kremlacek
(Signature)

Alfred Kremlacek, Capt.
(Print Name)

Oita Military Govt Team
(Organization)
APO 929.

Inclosure 1 to Cir 315, Hq Eighth Army, 4 December 1946