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

RG 331, National Archives and Records Service

Allied Operational and Occupation
Headquarters, World War II

SUPREME COMMANDER FOR THE ALLIED POWERS

Civil Affairs Section
Tokai-Hokuriku Civil Affairs Region
Misc Correspondence File
1947

Activities Report to Passengers

Box No. 2882

(Compiled by *National Diet Library*)

K.M

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

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

Description of contents

(1) Box no. 2882

(2) Folder title/number: (1)
Procurement Demands

(3) Date: Aug. 1947 - Sept. 1949

(4) Subject:

Classification	Type of record
9035	i

(5) Item description and comment:
Tokai-Hokuriku

(6) Reproduction: Yes No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotels
Individual Firm

Address: In Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 Oct. '49 thru 31 Oct. '49 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See below Receipt No. JNS 177 - 05
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hotel Room Night (Transient Hotel) Estimated requirement 720 room night per month. All operating Japanese hotel in Gifu prefecture.	Room Night	83		¥ 18,433.20
	PAC 104-00-401-02 SOC 96-9211-42				

(Datach Along this Line for Additional Pages) Grand Total ¥ 18,433.20

(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

Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP approval forcast #4 S. 215 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks:

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

By: Van B. Hallard VAN B. HOLLARD, Capt. Ord., Gifu C.I.T., 16 Nov. '49
Receiving Officer Organization Date

By: M. Kado MICHIO KADOI, Gifu J.G.S.T., SFB, 16 Nov. '49
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul/ROK
5-2-47

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

DATA, BILLETING FACILITIES

	Men	Women	Days	Room Night	Total Cost
Kawachiya Hotel					
7-9 June 1949	1		3	3	¥ 1,648.80
9 Aug. "	3		1	3	¥ 1,303.20
Nakashimaya Hotel					
28,29 Sept. '49	9		2	18	¥ 2,484.00
Oyokan Hotel					
3 Oct. '49	3		1	3	¥ 1,018.80
Yunoshimakan Hotel					
10 Oct. '49	6		1	6	¥ 2,570.40
Gakuhuso Hotel					
19,20 Sept. 49	1		2	2	¥ 801.60
17,19 Oct. "	12		3	36	¥ 6,302.40
Suimeikan Hotel					
20 Oct. '49	12		1	12	¥ 2,304.00
Total	47		14	83	¥ 18,433.20

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

"I certify to the best of my knowledge and belief that I have received the materials, tool, equipment and labor stated above were used in the performance of this demand. I further certify that the above itemized statement is a true and accurate acount and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section."

Signature [signature]

Name (Print) _____

Title Official in charge

Organization Gifu Job Site Surperintendance ~~Team~~, SPB

Date Signed 6 Nov. 49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature [signature]

Name (Print) TAKEO BANDO,

Title Chief, Operation Section

Government Office Gifu J.[illegible].S.T., SPB

Date 16 Nov. 49

"I certify to the best of my knowledge and belief that the quantities stated on the receipt are correct and represent Utilities consumed by the occupation forces."

[signature]
VAN B. POLLARD, Capt. Ord.
Gifu C.A.T.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotel
Individual / Firm

Address: In Gifu Prefecture
Number and Street / City / Prefecture

Date Received: 1 Sept. '49 thru 30 Sept. '49 (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNS 177,01,02- 04
(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
				Cost	Cost
1.	Hotel Room Night (Transient Hotel) Estimated requirement 720 room night per month. All operating Japanese hotels in Gifu Prefecture.	Room Night	66		¥ 20,898.80
	PAC 104-00-401-0 SOC 96-9211-42				

(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

Mil. Govt. Hq. & Hq. Co. (Unit / Prefecture) — (Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co. (Unit / Prefecture) — (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP approved forcast No.4 S 2156 Japanese Delivery) (Occ. Forces Pick Up)
Letter Reference or Signature / Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization / Accountable Officer / Rank / Date

Remarks: about 0.41 % to Fiscal Limitation ¥ 5,040,000.

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

By: Van B. Pollard VAN B. POLLARD, Capt. Ord. Gifu G.A. 19 Oct. '49
Receiving Officer / Organization / Date

By: M Kadoi MICHIO KADOI, Gifu J.S.S.T., SFB, 19 Oct. '49
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)

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

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Headquarters
6859

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

DATA BILLETING FACILITIES

	Men	Women	Days	Room Night	Total Cost
Kawachiya - Hotel					
1 Feb '49	1		1	1	¥ 549.60
21-25 Feb '49	1		5	5	¥ 2,748.00
23-25 March'49	1		3	3	¥ 1,648.80
6 June '49	1		1	1	¥ 549.60
Yayoi-Hotel					
11 July '49	2		1	2	¥ 784,80
18-21 July '49	2		4	8	¥ 2,678.40
Kinryukan-Hotel					
16 Aug '49	5		1	5	¥ 986.40
Yunoshimakan-Hotel					
6 Aug '49	5		1	5	¥ 1,156.20
Gakuhuso-Hotel					
4 July '49	1		1	1	¥ 633.00
19 July '49	1		1	1	¥ 585.00
21-22 July '49	1		2	2	¥ 1,267.00
1 Aug '49		1		1	¥ 412.00
8 Aug '49		1		1	¥ 240.00
24-26 Aug '49	1	2	3	9	¥ 2,786.00
9-10 Sept '49	1		2	2	¥ 1,099.00
13 Sept '49	9		1	9	¥ 1,332.00
Suimeikan-Hotel					
31 Aug '49 1 Sept '49	5		2	10	¥ 1,440.00
Total	37	4	29	66	¥20,898.80

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

REPORT

Item	Unit	Quantity	Total Cost
Transient Hotel	Room Nihgt	66	¥ 20,898.80

"I certify to the best of my Knowledge and belief that I have received the materials, tool, equipment and labor stated above were used in the performance of this demand. I further certify that the above itemized statement is a true and accurate acount and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section."

Signature K. Hayashi

Name (Print) K.HAYASHI

Title Official incharge

Organization Gifu J.S.S. Team, SPB

20 Oct. '499

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government and I certify, to the best of my Knowledge and belief, that it represents a true and accurate statement."

Signature T. Bando TAKEO BANDO

Title Chief, Operation Section

Government Office S.P.B. Gifu J.S.S.T.

Date 20 Oct '49

"I certify to the best of my Knowledge and belief that the quantities stated on the receipt are correct and represent Utilities consumed by the occupation forces."

Van B. Pollard

VAN B. POLLARD
Capt. Ord. Gifu C.A.T.

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

HEADQUARTERS
GIFU MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

SUBJECT: Travel Orders # 9 — Date: 1 February 1949

TO: See Distribution

1. ~~CWO RAYMOND A. POLAND W2104924, USA~~
This Hq, WP o/a ~~1 Feb 49~~ to ~~Tajimi~~
Honshu, in connection with Mil Govt activities. Ret to proper orgn and sta o/a ~~2 Feb 49~~. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 November 1947.
Memo 109, Hq I Corps dtd 23 December 1947.
VOCO Hq. Tokai-Hokuriku Mil Govt Region.

Sidney T. Mixon
SIDNEY T. MIXON
Major, Infantry
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

TRANSIENT HOTEL SERVICE
RECEIPT

25 Feb 49
Date

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

Town or City: Tatini

Prefecture: Gifu

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

Sleeping accommodation for 1 (Number) officers, 0 (Number) enlisted personnel, and 0 (Number) civilian employees (not Japanese nationals) for nights of 21 Feb 49 To 25 Feb 49 (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 Young
Gifu M.G.T. APO 25 Unit 2

R. A. Poland CWO
Signatures

Raymond A. Poland CWO
Print Name

Gifu MG Team APO 25 Unit 2
Organization

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

HEADQUARTERS
GIFU MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

19 Feb 1949
Date

SUBJECT: Travel Orders # 16

TO: See Distribution

1. CWO RAYMOND A. POLAND W2104924

This Hq, WP o/a 21 Feb 49 to Tajimi Honshu, in connection with Mil Govt activities. Ret to proper orgn and sta o/a 25 Feb 49. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 November 1947.
Memo 109, Hq I Corps dtd 23 December 1947.
VOCO Hq. Tokai-Hokuriku Mil Govt Region.

Sidney T. Mixon
SIDNEY T. MIXON
Major, Infantry
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

HEADQUARTERS
GIFU MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

23 March 1949
Date

SUBJECT: Travel Orders # 23

TO: See Distribution

1. Mr. RAYMOND A. ROLAND CWO W2104924 and Cpr Fumio Uyeno RA20114719 This Hq, WP o/a 23 Mar 49 to Tajimi Honshu, in connection with Mil Govt activities. Ret to proper orgn and sta o/a 25 Mar 49. Tvl by Govt mtr and/or rail is authorized. TDN. TCMT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 November 1947.
Memo 109, Hq I Corps dtd 23 December 1947.
VOCO Hq. Tokai-Hokuriku Mil Govt Region.

BY ORDER OF COLONEL YOUNG:

Sidney J. Mixon
SIDNEY J. MIXON
Major, Infantry
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

TRANSIENT HOTEL SERVICE
RECEIPT

7 June 1949
Date

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

Town or City: Tajimi

Prefecture: Gifu

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

Sleeping accommodation for 1 officers, 0
Number Number
enlisted personnel, and 0 civilian employees (not
Number
Japanese nationals) for nights of 6 June 1949
(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 Young
Gifu Mil. Govt Team APO 25 unit 2

Raymond A Poland
Signatures

Raymond A. Poland
Print Name

GMGT APO 25 unit 2
Organization

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

HEADQUARTERS
GIFU MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

6 June 1949
Date

SUBJECT: Travel Orders # 58

TO: See Distribution

1. CWO Raymond A. Poland W2104924

This Hq. WP o/a 6 June 1949 to Tajimu & Nakatsu Honshu, in connection with Mil Govt activities. Ret to proper orgn and sta o/a 7 June 1949. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 November 1947.
Memo 109, Hq I Corps dtd 23 December 1947.
VOCO Hq. Tokai-Hokuriku Mil Govt Region.

BY ORDER OF COLONEL YOUNG:

Van B Pollard

VAN B. POLLARD
Capt., Ord.,
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

HEADQUARTERS
GIFU MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

11 July 1949
Date

SUBJECT: Travel Orders # 69

TO: See Distribution

1. Major Joseph E. Sherry, 037011S - Mr. Raymond A. Poland W2104924 This Hq. WP o/a 11 July to Nakatsu Honshu, in connection with Mil Govt activities. Ret to proper orgn and sta o/a 12 July 1949. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 November 1947.
Memo 109, Hq I Corps dtd 23 December 1947.
VOCO Hq. Tokai-Hokurku Mil Govt Region.

BY ORDER OF COLONEL YOUNG:

Van B. Pollard
VAN B. POLLARD
Capt., Ordnance
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

TRANSIENT HOTEL SERVICE
RECEIPT

July 12, 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Yayoi Hotel

(Town or City) Wakatsu-cho

(Prefecture) Gifu Prefecture

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

Sleeping accomodation for One (1) (Number) officers, _____ (Number) enlisted personnel, and One (1) (Number) civilian employees (not Japanese nationals) for nights of July 11, 49 (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. Young Gifu Civil Affairs Team, Gifu City

(Signature) Raymond A. Poland

(Print name) RAYMOND A POLAND

(Organization) Gifu Civil Affairs Team

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 order, where regular troop billets are not available.

2. This receipt is good for sleeping accomodations 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

TRANSIENT HOTEL SERVICE
RECEIPT

July 12, 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) Yayoi Hotel

(Town or City) Wakatsu-cho

(Prefecture) Gifu Prefecture

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

Sleeping accomodation for 1 (Number) officer(s), _____ (Number) enlisted personnel, and _____ (Number) civilian employees (not Japanese nationals) for nights of July 11, 49 (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. Young Gifu Civil Affairs Team, Gifu City

(Signature) Joseph E Sherry

(Print name) ~~STEPHEN~~ Joseph E SHERRY

(Organization) Gifu Civil Affairs Team.

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 order, where regular troop billets are not available.

2. This receipt is good for sleeping accomodations 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.

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

Reg'd
S P B

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

18 July 1949
Date

SUBJECT: Travel Orders # 8

TO: See Distribution

1. Mr Reginald Rosevear, DAO, CAR-7 and Sgt 1cl Lawrence D. De Wulf RA 35550022

This Hqs WP o/a 18 July 1949 to Nakano Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a 22 July 1949. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 Nov 1947:
Memo 109, Hq I Corps dtd 23 Dec 1947:
WOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

Van B Pollard
VAN B. POLLARD
Capt., Ord.,
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

13 August 1949
Date

SUBJECT: Travel Orders # 17

TO: See Distribution

1. Lt. George W. Morgan 02011656, Mr. Reginald Rosevear CAF-7, Cpl Uechi Takahashi 10102659, Maj. Temple S. Ryland 0325496, Capt. Granville Johnson 0336589

This Hqs WP o/a 15 August 1949 to Oi Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a 16 August 1949. Tvl by Govt mtr and/or rail is authorized.

TDN. TCNT. Auth: Shipment three ¼ ton trucks 4x4, 3 drives to accompany.

AUTH: ~~Sec Ltr Cir 185, Hq 8th Army, dtd 15 Nov 1947~~
Memo 109, Hq I Corps dtd 23 Dec 1947:
VOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

Van B. Pollard
VAN B. POLLARD
Captain, Ordnance
Adjutant

DISTRIBUTION:

Ind Concerned (2)
RTO (1)
File (1)

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

HEADQUARTERS 24TH INFANTRY
APO 25, Unit 2

300.4 24 August 1949

SUBJECT: Letter Orders (8-24-49)

TO: See Distribution

Pursuant to auth contained in 2d Ind Hq 25th Inf Div, APO 25, to ltr, Hq Eighth Army, APO 343, 13 Aug 49, file AGDH 353.8, subj: Japanese Hotels, fol indiv auth to be abs and to tvl during the period 24 to 30 Aug 49 for purpose of visiting the Prefectures of Gifu, Ichikawa, Aichi, and Toyama, Honshu to survey Japanese Hotels for possible certification for on-limits to occupation personnel. Govt mtr tvl will be used. Upon compl of survey ret this sta.

IST LT	JAMES A MANSON	01 120 689, CE	567th Engr Sv Co
IST LT	CHARLES D KING	01 116 386, MSC	Med Co
M Sgt	Ernest A Hood	RA 6 703 609	567th Engr Sv Co
Cpl	Louis H Boardley	RA 13 262 934	Med Co
Cpl	Walter K Sugi	RA 10 734 773	Hq 25th Inf Div
	~~Norio Akiyama~~	(Japanese National)	
	~~Jokio Otaki~~	(Japanese National)	
	~~Jisaburo Shinizu~~	(Japanese National)	
	~~Ketsuo Adachi~~	(Japanese National)	

BY ORDER OF COLONEL WHITE:

Charles Heard
CHARLES HEARD
1st Lt, Infantry
Asst Adjutant

DISTRIBUTION:
20-Lt Manson
2-Ea orgn concerned
2-CG 25th Inf Div
1-CO Ea Civil Affairs Team, Prefectures concerned
1-File

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

HEADQUARTERS 24TH INFANTRY
APO 25, Unit 2

300.4

24 August 1949

SUBJECT: Letter Orders (8-24-49)

TO: See Distribution

Pursuant to auth contained in 2d Ind Hq 25th Inf Div, APO 25, to ltr, Hq Eighth Army, APO 343, 13 Aug 49, file AGDH 353.8, subj: Japanese Hotels, fol indiv auth to be abs and to tvl during the period 24 to 30 Aug 49 for purpose of visiting the Prefectures of Gifu, Ichikawa, Aichi, and Toyama, Honshu to survey Japanese Hotels for possible certification for on-limits to occupation personnel. Govt mtr tvl will be used. Upon compl of survey ret this sta.

IST LT	JAMES A MANSON	01 120 689, CE	567th Engr Sv Co
IST LT	CHARLES D KING	01 116 386, MSC	Med Co
M Sgt	Ernest A Hood	RA 6 703 609	567th Engr Sv Co
Cpl	Louis H Boardley	RA 13 262 934	Med Co
Cpl	Walter K Sugi	RA 10 734 773	Hq 25th Inf Div
	~~Norio Akiyama~~	(Japanese National)	
	~~Jokio Otaki~~	(Japanese National)	
	~~Jisaburo Shimizu~~	(Japanese National)	
	~~Katsuo Adachi~~	(Japanese National)	

BY ORDER OF COLONEL WHITE:

Charles Heard
CHARLES HEARD
1st Lt, Infantry
Asst Adjutant

DISTRIBUTION:
20-Lt Manson
2-Ea orgn concerned
2-CG 25th Inf Div
1-CO Ea Civil Affairs Team, Prefectures concerned
1-File

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

HEADQUARTERS 24TH INFANTRY
APO 25, Unit 2

300.4

24 August 1949

SUBJECT: Letter Orders (8-24-49)

TO: See Distribution

Pursuant to auth contained in 2d Ind Hq 25th Inf Div, APO 25, to ltr, Hq Eighth Army, APO 343, 13 Aug 49, file AGDH 353.8, subj: Japanese Hotels, fol indiv auth to be abs and to tvl during the period 24 to 30 Aug 49 for purpose of visiting the Prefectures of Gifu, Ichikawa, Aichi, and Toyama, Honshu to survey Japanese Hotels for possible certification for on-limits to occupation personnel. Govt mtr tvl will be used. Upon compl of survey ret this sta.

1ST LT	JAMES A MANSON	01 120 689, CE	567th Engr Sv Co
1ST LT	CHARLES D KING	01 116 386, MSC	Med Co
M Sgt	Ernest A Hood	RA 6 703 609	567th Engr Sv Co
Cpl	Louis H Boardley	RA 13 262 934	Med Co
Cpl	Walter K Sugi	RA 10 734 773	Hq 25th Inf Div
	~~Norio Akiyama~~	(Japanese National)	
	~~Jokio Otaki~~	(Japanese National)	
	~~Jisaburo Shimizu~~	(Japanese National)	
	~~Katsue Adachi~~	(Japanese National)	

BY ORDER OF COLONEL WHITE:

Charles Heard
CHARLES HEARD
1st Lt, Infantry
Asst Adjutant

DISTRIBUTION:
20-Lt Manson
2-Ea orgn concerned
2-CG 25th Inf Div
1-CO Ea Civil Affairs Team, Prefectures concerned
1-File

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

cl.1, Cir 315
Hq Eight Army
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

27 AUG. 1949
(Date)

I certify that I received the following service from

(Name of Hotel) YUNOSHIMA KAN - GERO

(Town or City) MASUDA GUN GERO CHO YUNOSHIMA

(Prefecture) GIFU

while traveling under competent order on official business (cpy attached) and that authorized troop billets were not available

Sleeping accomodation for 2 (Number) officers 3 (Number) enlisted Personnel
Personnel and NONE (Number) civilian emloyees (not Japanese nationals) for night of 26 AUGUST 1949 (Date)

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

Name and address of my commanding officer is COLONEL HORTON V. WHITE 24TH INF. APO 25 UNIT 2

(Signature) [signature]

(Print name) JAMES A. MANSON
1st Lt. CE

(Organization) 567 ENGR. SV. CO.
APO 25 UNIT 2

1. This form will be used as a receipt for transient hotel services for personnel of the occupational 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 accomedations 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 (3) 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 Eight Army and retain one copy for file.

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

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

cl.1, Cir 315
Hq Eight Army
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

27 AUGUST 1949
(Date)

I certify that I received the following service from

(Name of Hotel) YUNOSHIMA KAN - GERO

(Town or City) MASUDA GUN GERO CHO YUNOSHIMA

(Prefecture) GIFU

while traveling under competent order on official business (cpy attached) and that authorized troop billets were not available

Sleeping accomodation for 2 (Number) officers, 3 (Number) enlisted Personnel
Personnel and NONE (Number) civilian emloyees (not Japanese nationals) for night of 26 AUGUST 1949 (Date)

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

Name and address of my commanding officer is COLONEL HORTON V. WHITE 24TH INF. APO 25 UNIT 2

(Signature) [signature]
JAMES A. MANSON
(Print name) 1ST LT. CE

(Organization) 567 ENGR. SV. CO
APO 25 UNIT 2

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

cl.1, Cir 315
Hq Eight Army
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

27 AUGUST 1949
(Date)

I certify that I received the following service from

(Name of Hotel) YUNOSHIMA KAN - GERO

(Town or City) MASUDA GUN GERO CHO YUNOSHIMA

(Prefecture) GIFU

while traveling under competent order on official business (cpy attached) and that authorized troop billets were not available

Sleeping accomodation for 2 (Number) officers, 3 (Number) enlisted Personnel
Personnel and NONE (Number) civilian emloyees (not Japanese nationals) for night of 26 AUGUST 1949 (Date)

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

Name and address of my commanding officer is COLONEL HORTON V. WHITE 24TH INF. APO 25 UNIT 2

(Signature) James A. Hanson
JAMES A. HANSON
(Print name) 1ST LT CE

(Organization) 567 ENGR. SV. CO
APO 25 UNIT 2

1. This form will be used as a receipt for transient hotel services for personnel of the occupational 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 accomedations only.

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

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

TRANSIENT HOTEL SERVICE
RECEIPT

July 5, 1949
Date

I certify that I received the following service from

Name of Hotel: Gakufuso - Hotel

Town or City: Takayama City

Prefecture: Gifu Prefecture

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

Sleeping accommodation for One(1) officers, _____
Number Number
enlisted personnel, and _____ civilian employees (not
Number
Japanese nationals) for nights of July 4
(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. Young. Gifu Civil Affairs Team.

Joseph E. Sherry
Signatures

Joseph E. Sherry, MAJOR
Print Name

Gifu Civil Affairs Team
Organization

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

HEADQUARTERS
GIFU MILITARY GOVERNMENT TEAM
APO 25, Unit 2 (Gifu, Honshu)

30 June 1949
Date

SUBJECT: Travel Orders #68

TO: See Distribution

1. Major Joseph E. Sherry 0370128 and 1 Japanese National

This Hq. WP o/a 4 July 1949 to Takayama Honshu, in connection with Mil Govt activities. Ret to proper orgn and sta o/a 5 July 1949. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 November 1947.
Memo 109, Hq I Corps dtd 23 December 1947.
VOCO Hq. Tokai-Hokurku Mil Govt Region.

BY ORDER OF COLONEL YOUNG:

Stephen G. Lefner
STEPHEN G. LEFNER
Lt Col., TC
Asst., Adj

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

14 July 1949
Date

SUBJECT: Travel Orders #3

TO: See Distribution

1. Mr William A. Gustafson, DAC, CAE-11

This Hqs WP o/a 17 Jul 49 to Takayama & Toyama Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a 21 Jul 49. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: Sec I, Cir 185, Hq 8th Army, dtd 15 Nov 1947:
Memo 109, Hq I Corps dtd 23 Dec 1947:
WOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

Van B. Polland
VAN B. POLLAND
Capt., Ord.,
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

1 civilian 19-20 July 1949
W. A. Gustafson.

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

TRANSIENT HOTEL SERVICE
RECEIPT

20 July 1949
Date

I certify that I received the following service from

Name of Hotel: Gakfuso

Town or City: Takayama

Prefecture: Gifu

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 one (Number) civilian employees (not Japanese nationals) for nights of 19-20 July 1949 (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. A.C. Young, Gifu Civil Affairs Team

W.A. Gustafson
Signatures

W.A. GUSTAFSON
Print Name

Gifu Civil Affairs Team
Organization

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

TRANSIENT HOTEL SERVICE
RECEIPT

23 July 1949
Date

I certify that I received the following service from

Name of Hotel: GAKUFUSO HOTEL

Town or City: TAKAYAMA

Prefecture: GIFU

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

Sleeping accommodation for One officer(s), — enlisted personnel, and — civilian employees (not Japanese nationals) for nights of 21 - 22 July

(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 COLONEL A. D. YOUNG, GIFU CIVIL AFFAIRS TEAM.

Paul Galbreath Jr.
Signature 1st Lt

Lt. PAUL GALBREATH, JR.
Print Name

GIFU CIVIL AFFAIRS TEAM
Organization

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

TRANSIENT HOTEL SERVICE
RECEIPT

2 aug 1949
Date

I certify that I received the following service from

Name of Hotel: Sakufuso

Town or City: Takayama

Prefecture: Gifu

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

Sleeping accommodation for — officers, — enlisted personnel, and one civilian employees (not Japanese nationals) for nights of 1st and 2nd Aug 1949 (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 A.C. Young, Gifu civil affairs Team

Fumiko Muratsuchi
Signatures

FUMIKO MURATSUCHI
Print Name

Gifu civil affairs Team.
Organization

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

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

~~6 August 1949~~
Date

SUBJECT: Travel Orders # 13

TO: See Distribution

1. ~~Miss Yoshiko Suzuki & 3 Japanese Nationals~~

This Hqs WP o/a ~~8 August 1949~~ to ~~Takayama~~ Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a ~~9 August 1949~~. Tvl by Govt mtr and/or rail is authorized.

TDN. TCNT.

AUTH: ~~Gen L Gen 185, Hq 8th Army, dtd 15 Nov 1947;~~
Memo 109, Hq I Corps dtd 23 Dec 1947;
VOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

Van B. Pollard
VAN B. POLLARD
Captain, Ordnance
Adjutant

DISTRIBUTION:

Ind Concerned (2)
RTO (1)
File (1)

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

TRANSIENT HOTEL SERVICE
RECEIPT

9 August 1949
Date

I certify that I received the following service from

Name of Hotel: Gakufusho Hotel

Town or City: Takayama-shi

Prefecture: Gifu

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

Sleeping accommodation for none (Number) officers, none (Number) enlisted personnel, and one (Number) Foreign National ~~civilian employees (not Japanese nationals)~~ for nights of 8 - 9 August 1949 (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. Young

L. Y. Suzuki
Signatures

L. Y. Suzuki
Print Name

Headquarters. Civil Affairs Team
Organization

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

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

23 August 1949
Date

SUBJECT: Travel Orders # 21

TO: See Distribution

1. Miss Misao Tsuboi (Technical Advisor) Miss Fumiko Mito (Interpreter) ~~Mr. W. A. Gustafson, CAE-11 Miss Ellen E. Droznin CAE-7, Miss Fumiko~~ Muratsuchi (TornNat)

This Hqs WP o/a 24 August 1949 to ~~27 August 1949~~ Takayama Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a 27 August 1949. Tvl by Govt mtr and/or rail is authorized.

TDN. TCNT.

AUTH: ~~Sec I, Cir 185, Hq 8th Army dtd 15 Nov 1947:~~
Memo 109, Hq I Corps dtd 23 Dec 1947:
VOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

STEPHEN G. LEFNER
Lt. Colonel, TC
Executive Officer

DISTRIBUTION:

Ind Concerned (2)
RTO (1)
File (1)

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

TRANSIENT HOTEL SERVICE RECEIPT

26 Aug 1949
Date

I certify that I received the following service from

Name of Hotel: Gakufuso

Town or City: Takayama

Prefecture: Gifu

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

Sleeping accommodation for _____ officers, _____
Number Number
enlisted personnel, and 3 civilian employees (not
Number
Japanese nationals) for nights of 24, 25, 26 August
(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. A.C. Young Gifu Civil Affairs Team. APO 25-2

W. A. Gustafson
Signatures

W.A. GUSTAFSON
Print Name

Gifu C.A.T.
Organization

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

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

7 September 1949
Date

SUBJECT: Travel Orders # 25

TO: See Distribution

1. Mr. Reginald Roseveer, DAC, CAF-7

This Hqs WP o/a 7 Sept 49 to Ono Gun, Gifu Pref Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a 10 Sept 49. Tvl by Govt mtr and/or rail is authorized. TDN. TCNT.

AUTH: [redacted]
Memo 109, Hq I Corps dtd 23 Dec 1947;
VOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

Van B Polland
VAN B. POLLAND
Capt., Ordnance
Adjutant

DISTRIBUTION:
Ind Concerned (2)
RTO (1)
File (1)

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

TRANSIENT HOTEL SERVICE
RECEIPT

10 SEPTEMBER 1945
Date

I certify that I received the following service from

Name of Hotel: GAKUFUSO

Town or City: TAKAYAMA CITY

Prefecture: GIFU

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

Sleeping accommodation for _____ officers, _____
Number Number
enlisted personnel, and 1 civilian employees (not
Number
Japanese nationals) for nights of 9 SEPT and 10 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 _____
ADLAI C YOUNG, Col., GIFU CAT APO 25 UNIT 2

Reginald Roosevelt III
Signatures

REGINALD ROOSEVELT III
Print Name

GIFU CIVIL AFFAIRS TEAM
Organization

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

HEADQUARTERS 24TH INFANTRY
APO 25 UNIT 2

12 September 49

SUBJECT: Motor Order 9-2-49

TO: See Distribution

For authority contained in ltr: Hq 25th Inf Div, APO 25, dtd 28 June 47, file No. G-2 373.14, subj:"Reconnaissance of 2/4, the following named EM are ordered on TDY w/Toyama Mil Govt team for approximately four (4) days off o/a 12 September 1949 for the purpose of making routine reconnaissance of Toyama Prefecture, Honshu Japan. Upon completion of TDY EM will return to proper comm and sta. Govt mail and/or motor T auth.
See 1 ltr 7, Hq 8th Army, 26 Jan 48. THD. TCNT.

Carter, John H	RA32986035	Sgt 1cl	Hq & Hq Co 24th Inf
James, John T	RA14293168	Cpl	Hq & Hq Co 24th Inf
Hickmann, Allen	RA14265804	Pfc	Hq & Hq Co 24th Inf
Rose, Robert	RA 16264221	Pfc	Hq & Hq Co 24th Inf
Neal, Eugene	RA 12998140	Pfc	Hq & Hq Co 24th Inf
Hawkins, Marshall	RA 17205894	Pfc	Hq & Hq Co 24th Inf
Richardson, Jack	RA 16519567	Pfc	Hq & Hq Co 24th Inf
Brewer, Duane	RA 42242236	Pvt	Hq & Hq Co 24th Inf
Yamamoto, Tom	Interpreter		

BY ORDER OF COLONEL SMITH:

Walter B. Fowler
WALTER B. FOWLER
Captain, Infantry
Adjutant

DISTRIBUTION
10 Copies Sgt Carter
2 Copies CO Team
2 Copies EM concerned
1 CO Hq & Hq Co
2 Copies File

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

HEADQUARTERS 24TH INFANTRY
APO 25 UNIT 2

12 September 49

SUBJECT: Letter Order 9-2-49

TO: See Distribution

For authority contained in ltr: Hq 25th Inf Div, APO 25, dtd 25 June 47, file No. G-2 373.14, subj:"Reconnaissance of I/A, the following named EM are ordered on TDY w/Tovama Mil Govt team for a period approximately four (4) days off c/a 12 September 1949 for the purpose of making routine reconnaissance of Toyama Prefecture, Honshu Japan. Upon completion of TDY EM will return to proper comm and sta. Govt rail and/or motor T auth.
Sec I cir 7, Hq 8th Army, 26 Jan 48. TDY. TCNT.

Carter, John H	RA32986033	Sgt 1cl	Hq & Hq Co 24th Inf
Jones, John T	RA14293168	Cpl	Hq & Hq Co 24th Inf
Hickman, Allen	RA14265804	Pfc	Hq & Hq Co 24th Inf
Rose, Robert	RA 16264221	Pfc	Hq & Hq Co 24th Inf
Neal, Eugene	RA 12298240	Pfc	Hq & Hq Co 24th Inf
Hawkins, Marfell	RA 17125294	Pfc	Hq & Hq Co 24th Inf
Richardson, Jack	RA 16519567	Pfc	Hq & Hq Co 24th Inf
Brewer, Eugene	RA 42242236	Pvt	Hq & Hq Co 24th Inf
Yamamoto, Tom	Interpreter		

BY ORDER OF COLONEL WATTS:

Walter B. Fowler
WALTER B. FOWLER
Captain, Infantry
Adjutant

DISTRIBUTION
10 Copies Sgt Carter
2 Copies CO Tovama
2 Copies Men concerned
1 CO Hq & Hq Co
2 Copies File

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

HEADQUARTERS 24TH INFANTRY
APO 25 UNIT 2

12 September 49

SUBJECT: Motor Order 9-2-49

TO: See Distribution

For authority contained in ltr: Hq 25th Inf Div, APO 25, dtd 25 June 47, file No. G-2 373.14, subj:"Reconnaissance of Z/I, the following named EM are ordered on TDY w/Tovama Mil Govt team for approximately four (4) days off o/a 12 September 1949 for the purpose of making routine reconnaissance of Toyama Prefecture, Honshu Japan. Upon completion of TDY EM will return to proper comm and sta. Govt mail and/or mtr T auth.
Sec I cir 7, Hq 8th Army, 26 Jan 48. TWD. TDNT.

Carter, John H	RA32986033	Sgt 1cl	Hq & Hq Co 24th Inf
Jones, John T	RA14293268	Cpl	Hq & Hq Co 24th Inf
Hickman, Allen	RA14265804	Pfc	Hq & Hq Co 24th Inf
Rose, Robert	RA 16264221	Pfc	Hq & Hq Co 24th Inf
Neal, Eugene	RA 12298240	Pfc	Hq & Hq Co 24th Inf
Hawkins, Wardell	RA 17225294	Pfc	Hq & Hq Co 24th Inf
Richardson, Jack	RA 16319567	Pfc	Hq & Hq Co 24th Inf
Brewer, Eugene	RA 42242236	Pvt	Hq & Hq Co 24th Inf
Yamamoto, Tom	Interpreter		

BY ORDER OF COLONEL WATTS:

Walter B. Fowler
WALTER B. FOWLER
Captain, Infantry
Adjutant

DISTRIBUTION
10 Copies Sgt Carter
5 Copies CO Team
2 Copies EM concerned
1 CO Hq & Hq Co
2 Copies File

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

Incl. 1, Cir 315
Hq Eighth Army
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

14 SEPT. 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) GAKUFUSO

(Town or City) TAKAYAMA

(Prefecture) GIFU

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

Sleeping accommodation for _____ (Number) officers JAN 9 (Number) enlisted personnel and _____ (Number) civilian employees (not Japanese nationals) for nights of SEPT 13 1949 (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. H.V. WHITE
Hq. 24TH INF. REGT. APO 25-2 C/O GIFU

(Signature) John H Carter

(Print Name) JOHN H CARTER

(Organization) Hq Co, 24TH INF REGT

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 on 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

就本指令ハ一九四六年十月四日付本司令部通牒第三一五号
附属(一)トシテ示サレタル暫定的ホテル受取様式ヲ準用
スル為ノモノナリ

（本様式ハ暫定的ニ複製セラルベシ）

一、本様式ハ進駐軍人及日本人ヲ含ム）ガ正規
宿舎ヲ把握ヲ正当ナル命令ニヨリ公務ヲ以テ旅行ス際
ホテルニ一時サービスニ対スル受取トシテ使用セラルベシ

二、受取ハ宿舎設備ニ対シテノミ有効トス

三、受取ハ三通作製署名シ各宛ニ旅行命令ノ写シヲ添付
シ宛全部ニ支払ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ヲ日ヨリ三日以内ニ押印ヲ受クル為メ
日本側終戦連絡事務局ニ対シテ一切ノ宛ヲ提出スベシ

五、終戦連絡事務局ハ軍政府物資調達官ニ対シ本
受取ノ写三通ヲ「サービス」ノ整理セラレタル記載及ビ
シーピーエー様式ト供ニ提出スベシ

六、軍政府物資調達官ハ本様式一部司令部二部ハ軍
司令部ニ報告シ級込用ニ保有スベシ

七、司令官及其ハ軍司令部ハ旅行ニカンスル現行命令ヲ尊
守セシメ一切ノ受取ノ宛ヲ精査スベシ

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

Incl. 1, Cir 315
Hq Eighth Army
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

14 SEPT 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) GAKUFUSO

(Town or City) TAKAYAMA

(Prefecture) GIFU

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

Sleeping accommodation for _____ (Number) officers 9 (Number) enlisted personnel and _____ (Number) civilian employees (not Japanese nationals) for nights of SEPT 13 1949 (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 H.V. White Hq. 24th Inf. Regt APO 25-2 Camp Gifu

(Signature) John H Carter

(Print Name) JOHN H. CARTER SGT 1/c

(Organization) Hq. Co. 24th INF. REGT.

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 on 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

証本指令ハ一九四六年十月四日付本司令部通牒第三一五号
附属(一)トシテ示サレタル暫定的ホテル受取様式ヲ準用
スル為ノモノナリ

(本様式ハ直ニ使用セラルベシ)

一、本様式ハ進駐軍人及日本人ノ使用人ヲ含ム)ガ正規
宿舎ヲ見出ス迄ノ一時サービスニ対スル受取トシテ使用セラルベシ
二、本受取ハ宿舎設備ニ対シテノミ有効トス
三、受取ハ三通作製署名シ各写ニ旅行命令ノ写シヲ添付
シ写全部ニ支払代リトシテホテル支配人ニ手交スベシ
四、ホテル支配人ハ受取ヲ以テ押印ヲ受ケル為メ
日本側終戦連絡事務局ニ対シテ一切ノ写ヲ提出スベシ
五、終戦連絡事務局ハ軍政府物資調達官ニ対シ本
受取ノ写三通ヲ「サービス」ノ整理セラレタル記載及ビ
シーピーエー様式ト供ニ提出スベシ
六、軍政府物資調達官ハ本様式一部司令部ニ部分軍
司令部ニ報告シ級込用ニ保有スベシ
七、司令官及其ハ軍司令部ハ旅行ニカンスル現行命令ヲ尊
守セシメ一切ノ受取ノ写ヲ精査スベシ

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

Incl. 1, Cir 315
Hq Eighth Army
4 Dec 1946

TRANSIENT HOTEL SERVICE
RECEIPT

14 SEPT 1949
(DATE)

I certify that I received the following service from

(Name of Hotel) GAKUFUSO

(Town or City) TAKAYAMA

(Prefecture) GIFU

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

Sleeping accommodation for _____ officers 1HC 29 enlisted
(Number) (Number)
personnel and _____ civilian employees (not Japanese
(Number)
nationals) for nights of SEPT 13 1949
(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. H.V. White
Hq. 24th Inf Regt. APO 25-2 CAMP GIFU

(Signature) John H. Carter

(Print Name) JOHN H. CARTER Sgt 1/c

(Organization) Hq Co. 24th Inf Regt

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 services and GPA Form 2 to military government procurement officer.

6. Military Government procurement officer will forward on 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

註本指令ハ一九四六年十月四日付本司令部通牒第三一五号
附属(一)トシテ示サレタル暫定的ホテル受取様式ヲ準用
スル為ノモノナリ

(本様式ハ方向ニ複製セラルベシ)

一、本様式ハ連絡軍人及日本人メイド(含ボーイ)ガ正規
宿舎ヲ地域ヲ正当ナル命令ニヨリ以テ旅行ス際
ホテル一時サービスニ対スル受取トシテ使用セラルベシ

二、本受取ハ宿舎設備ニ対シテノミ有効トス

三、受取ハ三通作製署名シ各写ニ旅行命令ノ写シヲ添付
シ写全部ニ支払ノ代リトシテホテル支配人ニ手交スベシ

四、ホテル支配人ハ受取ノ日ヨリ三十日以内ニ押収ヲ受クル為メ
日本側終戦連絡事務局ニ対シテ一切ノ写ヲ提出スベシ

五、終戦連絡事務局ハ軍政府物資調達官ニ対シ本
受取ノ写三通ヲ「サービス」整理セラレタル記載及ビ
シービーエー様式ト供ニ提出スベシ

六、軍政府物資調達官ハ本様式一部司令部二部第八軍
司令部ニ報告シ級込用ニ保有スベシ

七、司令官及第八軍司令部ハ旅行ニカンスル現行命令ヲ尊
守セシメ一切ノ受取ノ写ヲ精査スベシ

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

HEADQUARTERS
GIFU CIVIL AFFAIRS TEAM
APO 25, Unit 2 (Gifu, Honshu)

30 August 1949
Date

SUBJECT: Travel Orders #30

TO: See Distribution

1. CAPT GRANVILLE E. JOHNSON, 0336578, 2ND LT GEORGE W. MORGAN, 02011656
MR. REGINALD ROSEVEAR III, CAF-7, Cpl Grady Evett, RA 44031302
~~Cpl Uechi Takahashi, RA 10102659, 3~~ Jap Nationals (2 Interpreters & 1 Cook)

This Hqs WP o/a 31 August 1949 to Gero Honshu, in connection with Civil Affairs Activities. Ret to proper orgn and sta o/a 2 Sept 1949. Tvl by Govt mtr and/or rail is authorized.

TDN. TCNT. Auth: Shipment 3 ½ ton trucks 4 x 4, 3 drivers to accompany.

AUTH: ~~Sec I, Cir 185, Hq 8th Army, dtd 15 Nov 1947:~~
Memo 109, Hq I Corps dtd 23 Dec 1947:
VOCO Hq Tokai-Hokuriku Civil Affairs Region.

BY ORDER OF COLONEL YOUNG:

Van B. Pollard
VAN B. POLLARD
Captain, Ordnance
Adjutant

DISTRIBUTION:

Ind Concerned (2)
RTO (1)
File (1)

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

I

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotel
Individual Firm

Address: In Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 Aug. '49 thru 31 Aug. '49 (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): See Below Receipt No. JMS 177,01,02 - 03
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hotel Room Night (Transient Hotels) Estimated requirement 720 room night per month. All operating Japanese hotels in Gifu prefecture.	Room Night	38		¥ 8,524.80
	BAc 104-00-401-02 SCC 96-9211-42				

(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

Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP approved forcast #4 S 2156 1 10 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks: About 0.17 % to Fiscal Limitation ¥ 5,040,000.

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

By: Van B. Pollard VAN B. POLLARD, Capt. Ord. Gifu C.A. Team, 19 Sept. '49
Receiving Officer Organization Date

By: M Kadoi MICHIO KADOI, Gifu J.S.S. Team, S.P.B. 19 Sept. '49
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. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Taegu
3923

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

DATA , BILLETING FACILITIES

	Men	Women	Days	Room Night	Total Cost
KINRYUKAN-Hotel					
17 - 20 July '49		3	4	12	¥ 2,160.00
8 Aug. '49	2		1	2	¥ 446.40
9 "	1		1	1	¥ 352.80
9 "	3		1	3	¥ 540.00
SEIZANSO-Hotel					
26,27 Apr. '49	6		2	12	¥ 2,880.00
4,5 May "	3		2	6	¥ 1,440.00
YUNOSHIMAKAN-Hotel					
15,16 Aug. '49		1	2	2	¥ 705.60
	15	4	13	38	¥ 8,524.80

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

REPORT

Item	Unit	Quantity	Total Cost
Transient Hotel	Room Night	38	¥ 8,524.80

"I certify to the best of my knowledge and I have received the materials, tools, equipment and labor stated above were used in the performance of this demand; I further certify that the above itemized statement is a true and accurate account and that a copy of this certificate and itemized statement will be attached to the application for payment submitted to SPB Fiscal Section."

Signature K. Hayashi

Name (Print) K.Hayashi

Title Official In Charge

Organization Gifu J.S.S.Team,S.P.B.

Date Signed 11 Sept. '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government and I certify, to the best of my knowledge and belief, that it represents a true and accurate statement."

Signature H. Yano HIROSHI YANO

Title Chief, Gifu J.S.S.Team Service Section

Government Office S.P.B.

Date 11 Sept. '49

"I certify to the best of my knowledge and belief that the quantities stated on the receipt are correct and represent Utilities consumed by the occupation forces."

Van B. Pollard

VAN B. POLLARD
Capt. Ord.
Gifu C. A. Team

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese
Individual Firm

Address: In Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 June '49 thru 30 June '49 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See Below Receipt No. JRC 177-22-01
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Hotel Room Rates (Transient Hotels) Estimated requirements 770 room night per month. All operating Japanese hotel in Gifu prefecture.	Room Night	37	[illegible]	11,573.00
	RNC 104-00-401-02 ECC 96-9211-42				

(Datach 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

Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP approved forecast #4 02156 1&10 (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks: About 0.24% to P.D.'s limited cost ¥ 5,040,000; See attached remarks.

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

By: Van B. Pollard, Capt. Ord. Gifu P. D. Team, July '49
Receiving Officer Organization Date

By: I. Ito, Chief, Gifu Local Liaison Office, 9 July '49
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Beppu
5264

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

Data, Billeting Facilityies

Gakuhuso-Hotel				
24.25 May '49	Room Night	2	¥ 352.	¥704.
27 May	"	1		608.
2 June	"	4	215.	806.
2.3. une	"	6		1,760.
7 June	"	1	412.	412.
8 "	"	3		724.
16 "	"	3		604.
18 "	"	3		1,134.
20 "	"	1	388.	388.
22.23 "	"	2	487.	974.
Yunoshimakan-Hotel				
13 June '49	Room Night	1	¥ 394.80	¥ 394.80
13 "	"	2	308.40	616.80
Yatsuni-Hotel				
15 April '49	Room Night	3	¥ 314.	¥ 942.
17.18 May	"	4	314.	1,256.
Kawachiya-Hotel				
18 April '49	Room Night	1	¥ 549.60	¥ 549.60
Grand Total		37		¥ 11,873.20

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

REPORT

Item	Unit	Quantity	Unit Cost	Total Cost
Transient Hotel	Room Nught	37	¥	¥ 11,873.20

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPNS 177 During the period 1 June '49 to 30 June '49."

Signature: T. Hayashi

Title: Official in Charge

Organization: S.P.B. Gifu Local Liaison Office

Date: 7 July '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: H. Ayano

Title: Chief Administrative Section

Government Office: S.P.B. Gifu Local Liaison Office

Date: 9 July '49

" I certify to the best of my knowledge and bekief, that the quantity stated on the receipt are correct and represent utiltities consumed by the Occupation Forces."

Payment

(a) Payment of Advanced: ¥

Cash: ¥

(b) Payment for this time: ¥

Cash: ¥

(c) Date of Payment:

(d) Due for Payment: ¥
(Estimate)

Van B. Pillard
Van. B. Pillard
Capt. Ord.
Gifu M.G. Team
July '49

Agency of Payment

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

GIFU LOCAL LIAISON OFFICE
SPECIAL PROCUREMENT BOARD

9 May 1949

SUBJECT: The Status of P.D. which concerning The Gifu M.G. Team

TO : Capt. Van. B. Pollard, Ord. Gifu Mil. Gov't. Team

1. Our organization's (S.P.B. Gifu Local Liaison Office) handling buisiness is regerding to the P.D. which concerned the Gifu M.G. Team, as follows.

Hearafter, the liaison, report, petition and monthly report etc., about the P.D. will be anounce to you at each time when occured it may be necessary.

P.D. No	Item	Contractor	Status
JPNO 13	Transient Hotel Sv.	In Gifu Pref.	Since 12 Dec. '46
JPNO 825	One Sedan Sv.	Gifu Pref'al Gov't.	the terms was extended 31 Mar. '49
JPNO 2887	Sv., Two Sedans	Hinomaru Auto Co. Ltd.	------Ditto------
JPNO 3645	Maintenance and repair of typwriter	Tokai Typewriter Co.	-------Ditto-------- and P.D. was issed renewe, JPNS 230
JPNY 1996	Furnishing of news-paper and magazines	Gifu Newspaper Guild Red Flag G. (AKAHATA) Kyobunkan	

JPNY 1996
It was directed by Maj. Outland, the 4th Proc Dis't Nagoya Br. that after the term expired to succeed in furnishing, New P.D. is don't issued yet now.

I. Ito
IKO ITO
Chief Gifu Local Liaison
Office S.P.B.

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

SPECIAL PROCUREMENT BOARD
GIFU LOCAL LIAISON OFFICE

May 1949

SUBJECT : Transient Hotel in Gifu Prefecture

TO : Gifu Mil. Gov't. a/c 24th Inf. Reg't.

1. Transient hotel in Gifu pref. limited to first class sleeping by the particular hotel furnishing the service.
Japanese Gov't. a/c S.P.B. indicated as follows, after we have made inquiry.
Japanese supplier expect to be used by the Occupation Forces.

2.

Name of hotel	Grade	Address
Nagarakan-Hotel	2nd	Nagara Gifu-shi
Kayo-Hotel	1st	Akitsu-machi Gifu-shi
Suikintei-Hotel	1st	Takeya-cho Gifu-shi
Banshokan-Hotel	1st	Oomiya-cho Gifu-shi
Kooyooen-Hotel	1st	Chitose-machi Gifu-shi
Hironoya-Hotel	4th	Kuruwa-machi Ogaki-shi
Kawachiya-Hotel	1st	Hinode-machi Tazimi-shi
Matsusyo-Hotel	3rd	" "
Gakuhuso-Hotel	1st	Nishino Takayama-shi -Issiki-machi
Koorakukan-Hotel	3rd	Takayama-shi
Kikusui-Hotel	3rd	Unuma-cho Inaba-gun
Daisyuya-Hotel	4th	Sango-mura Imao-cho Kaizu-gun
Hubooen-Hotel	2nd	Takada-cho Yoro-gun
Senzairo-Hotel	1st	YooroKooen Yoro-gun
Kikusuiro-Hotel	2nd	" "
Toomatei-Hotel	2nd	Yooro-mura Yoro-gun
Masuya-Hotel	5th	Sekigawara-cho Huwa-gun
Syoogetsu-Hotel	5th	Sunomata-cho Anpachi-gun
Sanchoro-Hotel	3rd	Ibi-cho Ibi-gun
Laionken-Hotel	4th	Takatomi-cho Yamagata-gun
Ryokuhuso-Hotel	1st	Mino-machi Mugi-gun
Seiyoken-Hotel	2nd	Seki-cho Mugi-gun
Ooyokan-Hotel	3rd	Hachiman-cho Guzyoo-gun
Kiraku-Hotel	3rd	Hachiman-cho "
Nihon-Lain-Hotel	2nd	Oota-cho Kamo-gun
Hokuyokan-Hotel	1st	Dota-mura Kani-gun
Oniiwa-Onsen-Hotel	2nd	Kaminogo-mura Kani-gun
Sosuikan-Hotel	2nd	Nishikizu-mura Kani-gun
Mizunamikan-Hotel	4th	Mizunami-cho Toki-gun
Tokumuraya-Hotel	4th	Dachi-cho Toki-gun
Yayoi-Hotel	2nd	Nakatsu-cho Ena-gun
Baisintei-Hotel	1st	" "

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

Name of hotel	Grade	Address
Kinryukan-Hotel	1st	Ooi-cho Ena-gun
Sengenro-Hotel	4th	Iwamura-cho Ena-gun
Suimeikan-Hotel	1st	Gero-cho Masuda-gun
Yunosimakan-Hotel	1st	" "
Yatsumi-Hotel	3rd	Hurukawa-cho Yoshiki-gun
Kakisitakan-Hotel	4th	Hunatsu-cho Yosiki-gun
Hirayukan-Hotel	2nd	Kamitakara-mura Yosiki-gun

I. Ito

Iko Ito
Chief, Gifu Local
Liaison Office, S.P.B.

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page ____ of ____ Pages

Account Code (If Applicable to all Items): See Original Demand No. JPNS 177-02
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 177-01 is amended as follows: FISCAL LIMITATION CLAUSE Delete: ¥ 504,000 Insert: ¥ 5,040,000		

(Detach Along this Line for Additional Pages)

Suggested Source: ALL OPERATING JAPANESE HOTELS IN GIFU PREFECTURE
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: SCAP approved forecast #4 S 2156 L 10
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949 - 31 March 1950 Ship By: (Air) (Water) (Rail) (Road)
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Military Government Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 Eighth Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: Per administrative rewrite.

(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)
8th Army Procurement Section
Mil. Govt. Hq. & Hq. Co. Typed: JOHN C. COLLINS MAJOR ORD.
Unit Prefecture Mil. Govt. Officer Rank Branch

(Space for Mil. Govt. Unit Processing Demand to Japanese)
8th Army Procurement Section
Mil. Govt. Hq. & Hq. Co. Nagoya Branch Signed: Arthur L. Dutland
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: ~~24 May 1949~~ 7 JUNE 1949 Typed: ARTHUR DUTLAND, MAJOR

(Space for Japanese Only)
S. Ichioka S. P. B., NAGOYA, AICHI 7 JUN '49
P. D. Received By:
Signature City Prefecture Date

SHIRO ICHIOKA
RECEIVING OFFICER

CG; I Corps

582 7 JUN 1949

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

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

1 1

GPA Form 1
(4-46)

PROCUREMENT DEMAND
See Original
On Imperial Japanese Government

Page JPNS 177-01 of 1 Pages

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

Item No.	Specific Description of Items Desired	Unit	Quantity
	Procurement Demand JPNS 177 is amended as follows:		
	Fiscal Limitation Clause:		
	Delete: ¥ 53,330.60		
	Insert: ¥ 504,000		

(Detach Along this Line for Additional Pages)

Suggested Source: ALL OPERATING JAPANESE HOTELS IN GIFU PREFECTURE. SCAP approved forecast #4 S2156 L#10
XXXXXXXXXXXXXXXXXXXX Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: 1 June 1949 - 31 March 1950
Delete One Letter Reference or Signature XXXXXXXXXXXXXXXX

Delivery Required: Commanding Officer Military Government Team Gifu
Date Required Date Delivered Date Three

Ship By: (Air) (Water) (Rail) (Road)

Deliver To: Commanding Officer Military Government Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: The G-4 G-4 Eighth Army Kanagawa
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Rep administrative rewrite.
Name of Approving Officer Headquarters Prefecture Phone

Remarks and Instructions: Eighth Army Procurement Section JOHN C. COLLI S Maj. Ord.
XXXXXXXXXXXXXXXXXXXX
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil Govt. Unit)

Mil. Govt. Hq. & Hq Co. Typed: John C. Collins
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Mil. Gov. Hq. & Hq Co. Signed: Arley L. Outland
Unit Prefecture Mil. Govt. Officer Rank Branch

21 MAY 1949 ARLEY L. OUTLAND, MAJ. F.A.
XXXXXXXXXXXX Nagoya

Dated: _____ Typed: _____

(Space for Japanese Only)

S Ichika S.P.B., NAGOYA, AICHI 21 MAY 1949

P. D. Received By: SHINO ICHIKA
Signature City Prefecture Date

RECEIVING OFFICER
CG I Corps.
1406 28 MAY 1949

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section. Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12/48—2MM

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNS-177
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	FIXED SCHEDULE RATES SERVICE Services of a contractor to furnish all supplies, materials, tools, equipment, real estate, and labor necessary to perform the functions or render the services listed.		
1.	Hotel Room Rates (Transient Hotels) Estimated requirement 720 room nights per month. All operating Japanese hotels in Gifu Prefecture.	Per Room Night	
	PAC 104-00-401-02 (Army) SCC 96-9-211-42	Room Night	
	PAC 204-00-401-02 (Air Force) SCC 96-9-211-42	Room Night	
	PAC 304-00-401-02 (Navy) SCC 96-9-211-42	Room Night	
	PAC 604-00-401-02 (BCOF) SCC 96-9-211-42	Room Night	
	PAC 804-00-401-02 (GHQ) SCC 96-9-211-42	Room Night	
	FISCAL LIMITATION CLAUSE Total expenditures made to fulfill the provision of this procurement demand will be limited to ¥53,330.60. When expenditures made in connection with this demand equal 80% of the sum designated		

(Detail Above this Line)

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Page 2 of 2 Pages

Account Code (If Applicable to all Items): See Below Demand No. JPNS-177

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	herein. SPB will notify Headquarters Eighth Army, Procurement Section, in accordance with standard existing instructions published in SPB Circular #27.		
	PROCUREMENT RECEIPT See attached Receipt Instructions		
	S/af		
		JPNS-177	

(Detach Along this Line for Additional Pages)

Suggested Source: ALL OPERATING JAPANESE HOTELS IN GIFU PREFECTURE.
Name Address City Prefecture

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: SCAP approved forecast #4 S2156 L#10
Delete One Letter Reference or Signature

Delivery Required: 1 June 1949-31 March 1950 Ship By: (Air) ~~(Water) (Rail) (Road)~~
Calendar Date or Period Delete Three

Deliver To: Commanding Officer Military Government Team Gifu
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Commanding Officer Military Government Team Gifu
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: The G-4 G-4 8th Army Kanagawa
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: S/MG c/s dtd 15 Mar 49 repalces JPNO 13 f/w JPNS 170

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

8th Army Procurement Section Typed: JOHN C. COLLINS Maj. Ord.
Unit Mil. Govt. Hq. & Hq Co. Prefecture Mil. Govt. Officer Rank Branch

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

Eighth Army Procurement Section Nagoya Branch Signed: Arley L. Outland
Unit Mil. Govt. Hq. & Hq. Co. Prefecture Mil. Govt. Officer Rank Branch

Dated: 10 MAY 1949 Typed: ARLEY L. OUTLAND, MAJ. F.A.

(Space for Japanese Only)

P. D. Received By: S. Ichiko S. P. B., NAGOYA, AICHI 10 MAY '49
Signature City Prefecture Date

SHIRO ICHIKO

RECEIVING OFFICER

C.G. 1st Corps,

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

INSTRUCTIONS FOR USE OF GPA FORM 1

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4. Describe as completely as possible including, if known, Japanese name, type, quality, grade, model, rated capacity, and other descriptive nomenclature of the item. Include complete address in case of real estate or construction work. Construction demands will be cross-referenced to real estate demands which procured the site.
5. In describing items desired, use nomenclature equivalent to that listed in Incls 7 to 10**.
6. Indicate, when appropriate, materials, equipment, labor, and supervision furnished by the occupation forces to the Japanese in the fulfillment of the demand.
7. If a single account code is not applicable to all items on the demand, enter after each item described, the proper account code given in Incl 5**.
8. Detach the lower half of all except the last page, if more than one page is required.
9. Under "Suggested Source", indicate names and addresses of possible Japanese suppliers, contractors, or service companies.
10. Under "Deliver To", indicate the name of the officer who will have direct contact with the Japanese property owner or contractor in the case of real estate, construction work, or services.
11. Under "Remarks and Instructions", include the following, if appropriate:
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    b. "Delivery already made", and reason for necessity of issuing such confirmation demand.
    c. Reference to any attached statements, sketches, plot plans, maps, overlays, drawings and specifications.
12. All copies of the procurement demand will be signed.
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14. List of papers in connection with procurement, number of copies and by whom prepared:

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c. Plot and building plans	5 copies	Requesting unit
d. Specifications as to rehabilitation and operation desired	5 copies	Requesting unit
e. Construction drawings	2 copies	Appropriate staff section
f. Construction specifications	2 copies	Appropriate staff section

15. Distribution of papers and number of copies:

a. Central Records	1 copy	of 14a above
b.* Military government unit	1 copy	of a, b, c and d
c. Appropriate staff section	1 copy	of a, b, c, d, e and f
d. Requesting Unit	1 copy	of a, b, c and d
e. Japanese Liaison Office	1 copy	of a, c and d
f. Japanese supplier	1 copy	of a
g. or Japanese property owner	1 copy	of a, c and d
h. or Japanese contractor	1 copy	of a, e and f

16. Amended demands will be prepared and distributed in the same manner.
17. Military Government will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.
18. Japanese Liaison Office will enter name and address of Japanese supplier, contractor, or service company under "Suggested Source", if none is indicated.
19. Changes in the source (delivery point) and date and method of delivery will be coordinated with the military Government unit and will be corrected on the form by the Japanese Liaison Office before signature and return.

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

** Inclosure references are to Eighth Army Operational Directive.

3395—FEC Printing Plant—12-48—2MM

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

PROCUREMENT RECEIPT INSTRUCTION

Transient Hotel Service

1. Applicable to: Transient Hotel services performed under the contracts which stipulate a fixed price for each service which might be performed under authority of the contract.

2. Contractor will furnish the service when requested to do so by Occupation Force personnel traveling on official business under competent written orders.

3. Recipients of the service will prepare, in triplicate, a Transient Hotel Service Receipt in accordance with the instructions appearing thereon, attach a copy of competent travel orders to each copy of the receipt, and present all documents to the hotel manager in lieu of payment.

4. When the contractor (hotel manager) desires payment (no sooner than the end of the month during which the service was rendered and not later than the end of the current quarter of the Japanese Fiscal year) the contractor will present all documents in his possession to the prefectural CLCO office.

5. The prefectural CLCO office will, periodically, when it desires a reimbursement from SPB, consolidate all receipts and prepare a Procurement Receipt, GPA Form 2, in nine copies, as follows:

a. Procurement receipt number assigned to the GPA Form 2 will be the same as was used on the Procurement Demand, GPA Form 1, except that the procurement demand amendment number (the second group of two digits) will be deleted and a receipt number suffix added. Receipt number suffixes for each demand will consist of a consecutive sequence of numbers from 01 to 99 assigned to each receipt.

b. Item numbers used on the receipt will correspond to those used on the demand. Each receipt will show all item numbers which are on the demand even though no services were rendered for certain items.

c. Procurement account codes (PAC), service commodity codes (SCC) and units of quantity will be as stated in the demand.

d. Receipts will reflect the quantities of room-nights furnished during the period by item numbers.

e. For each item number on the receipt the prefectural CLCO will enter the yen unit cost and the yen total cost. The sum of the total yen costs for each item will be entered on the receipt as the grand total cost of the receipt.

f. Remarks space on the receipt will contain reference to attached statements, Transient Hotel Service Receipts, etc.

6. When receipts have been prepared, the preparing agency (CLCO) will submit them to the receiving officer indicated on the procurement demand for review and signature. The receiving officer and CLCO representative will make corrections in the quantities appearing thereon, will initial all corrections or changes and sign all copies of the GPA Form 2.

7. Distribution of the receipts will be made by the receiving officer as follows:

a. Four copies to the CLCO representative for presentation with other appropriate papers to the associated SPB office in accordance with SPB Circulars 8 and 14 as amended. SPB will further distribute:

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

(1) One copy of the receipt, when payment has been completed, with one copy of Payment Data Form, PROC 136, to the Eighth Army Procurement Section.

(2) One copy to the Japan Board of Audit.

(3) Retain two copies for SPB files.

b. Two copies direct to Headquarters Eighth Army, Attention: Procurement Section.

c. Retain three copies if under the command of COMNAVFE or BCOF: or, retain one copy, forward one copy to the appropriate requisitioning authority, and one copy to the appropriate commander within whose area the service was furnished if under command of other than COMNAVFE or BCOF.

d. When services have been rendered under the Air Forces item of the demand, the receiving officer will make a single extract copy of that portion of the receipt pertaining to the Air Force and forward it to Headquarters FEAF; Attention: Comptroller.

8. Transient Hotel Service Receipts will be distributed as follows:

a. One copy to commander who issued the competent orders.

b. One copy, with the GPA Form 2, to the commander within whose area the service was furnished for screening.

c. Retain one copy for file.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page _____ of _____ Pages

Received From: _____
Individual Firm

Address: In Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 May '49 thru 31 May '49 ~~Partial~~ (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 104-R Receipt No. JPNO 13 A-H
(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 Gifu Prefecture.	Dae	47		
	(CORRECTED RECEIPT)				

(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

Mil. Govt. Hq. & Hq. Co. _____ | Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture | Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) | (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq 8th Army (Japanese Delivery) ~~(Occ. Force Pick Up)~~
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu C. A. Team By: Gifu C. A. Team August 194
Organization Accountable Officer Rank Date

Remarks: "This Receipt cancels and supersedes JPNO 13 A-G was signed ~~by Capt. Van B. Pollard on 8 July '49~~"

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

By: Van B Pollard VAN B. POLLARD, Capt. Ord. Gifu C. A. Team, Aug. '49
Receiving Officer Organization Date

By: M Kadoi MICHIO KADOI, S.P.B. Gifu J.S.S. Team, Aug. '49
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. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Taingdak
5913

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

Report

Date	Unit	Quantify	Price
Gakuhuso-Hotel			
13 April '49	bed	3	¥ 1,147.00
13,14 April '49	"	4	¥ 1,372.00
14 " "	"	6	¥3,312.00
17 " "	"	2	¥ 871.00
18 " "	"	1	¥ 472.00
28,29 " "	"	2	¥ 1,017.00
29 " "	"	1	¥ 645.00
6 May "	"	1	¥ 508.00
11, 12 " "	"	6	¥ 2,361.00
Yunoshimakan-Hotel			
7 May '49	bed	1	¥ 615.60
13, 14 " "	"	6	¥ 2,138.40
15, 16 " "	"	5	¥ 2,300.40
19 " "	"	2	¥ 626.40
Nakashimaya-Hotel			
23 " "	"	4	¥ 720.00
Miyamotoya-Hotel			
11 May '49	"	1	¥ 262.80
Yayoi-Hotel			
17, 18 March '49	"	2	¥ 849.00
Total		47	¥ 19,217.60

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

Report

Item	Unit	Quantity	Total Price
Transient Hotel Service	bed	47	¥ 19,217.60

" I certify, to the best of my knowledge and belief, that the attached statement represent a true and accurate acount of all labor or all materials furnished by my organization in connection with P.D.No. JPNO 13 during the period 1 May '49 to 31 May '49 ".

Signature: V. B. Pollard

Title: Official in charge

Organization: SPB Gifu J.S.S. Team

Date: 17 August '49

" I have examined the above (or attached) statement by the contractor and the cost added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate and that the totla amount has been charged to the amount indicated".

Signature: H. Yamada

Title: Chief Service Sec.

Organization: SPB Gifu J.S.S. Team

Date: 17 August '49

" I certify to the best of my knowledge and belief, that the quantity stated on the Receipt are correct and represent Utilities cosumed by the Occupation Forces".

Van B Pollard

VAN B POLLARD
Capt. Ord
Gifu C.A.T.
August '49

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: All operating Japanese Hotel
Individual Firm

Address: in Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 May '49 thru 31 May '49 (~~Partial~~) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 104-R Receipt No. JPHO 134-3
(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 Gifu Prefecture	bed	47		
	(CORRECTED RECEIPT)				

(Datach 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

Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 8th Hq Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu M.G. Team By: Gifu M.G. Team June '49
Organization Accountable Officer Rank Date

Remarks:

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

By: Van B. Pollard Van B. Pollard Capt. Ord Gifu M.G. Team July '49
Receiving Officer Organization Date

By: I. Ito Iko Ito SCB Gifu Local Liaison Office 8 July '49
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List ot papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul
5263

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

Report

Date			Item	Unit	Quantity	Price
13	Apr.	'49	Gakufuso-Hotel	bed	3	¥ 1,147.00
13,14	"	"	"	"	4	¥ 1,372.00
14	"	"	"	"	6	¥ 3,312.00
17	"	"	"	"	2	¥ 871.00
18	"	"	"	"	1	¥ 482.00
28,29	"	"	"	"	2	¥ 1,017.00
29	"	"	"	"	1	¥ 645.00
6	May	"	"	"	1	¥ 508.00
11,12	"	"	"	"	6	¥ 2,361.00
7	May	'49	Yunoshimakan Hotel	"	1	¥ 615.60
13.14	"	"	"	"	6	¥ 2,138.40
15,16	"	"	"	"	5	¥ 2,300.40
19	"	"	"	"	2	¥ 626.40
23	May	'49	Nakashimaya Hotel	"	4	¥ 720.00
11	May	'49	Miyamoto-ya Hotel	"	1	¥ 263.80
17	Mar	'49	Yayoi-ryokan Hotel	"	2	¥ 849.00
Total					47	¥19,228.60

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

Report

Item	Unit	Quantity	Total price
Transient Hotel Service	bed	47	¥ 19.228.60

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPMO 13 During the period 1 May '49 to 31 May '49."

Signature: K. Masuda

Title: Official in charge

Organization: SPB Gifu Local Liaison Office

Date: 8 July '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: H. Yano

Title: Chief Administrative Section

Government Office: SPB Gifu Local Liaison Office

Date: 8 July '49

" I certify to the best of my knowledge and belief, that the quantity stated on the Receipt are correct and represent utilities consumed by the Occupation Forces "

Van B. Pollard
Capt. Ord.
Gifu M. G. T.

Payment

(a) Payment of Advanced: ¥

Cash: ¥

(b) Payment for this time: ¥

Cash: ¥

(c) Date of Payment:

(d) Due for Payment: ¥
(Estimate)

Agency of Payment

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotel
Individual Firm

Address: in Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 Jan. '49 thru 31 Jan, '49
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): 104-R Receipt No. JPNO 13 A-G
(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 Gifu Prefecture.	bed	32		
	Corrected Receipt				

(Datach 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

Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: S.S.O Hq. 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks: This Receipt cancels and supersedes JPNO 13 A-A was signed by Maj. Sidney T. Mixon on 21 Feb. '49

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

By: Van B Pollard Van B. Pollard, Capt. Ord, Gifu M. G. Team, June '49
Receiving Officer Organization Date

By: I. Ito Iko Ito, Gifu Local Liaison Office, 17 June '49
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul
5962

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

Item	Unit	Quantity	Total Cost
Transient hotel service	bed	32	

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D.

No. [illegible] During the period 1 Jun. '49 to 31 Jun '49 "

Signature : K. Hayashi

Title : Official in charge

Organization : City Local Liason Office, S. T. T.

Date : 17 June '49

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, thate it represents a true and accurate statement."

Signature : H. Yano

Title : Chief, administrative sec.

Government Office : City Local Liaison Office S.T.T.

Date : 17 June '49

Payment

(a) Payment of Advanced : ¥

Cash : ¥

(b) Payment for this time : ¥

Cash : ¥

(c) Date of Payment :

(d) Due for Payment : ¥
(Estimate)

Agency of Payment

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotel
Individual Firm

Address: in Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 May '49 thru 31 May '49 (Partial) (Final) Receipt
Or Period Covered ~~Delete~~ One

Account Code (If Applicable to All Items): 104-R Receipt No. JPNO 13A-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 Gifu Prefecture	bed	47		
	(Correct Receipt)				

(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

Mil. Govt. Hq. & Hq. Co. — Unit, Prefecture
(Mil. Govt. Unit which Prepared Demand)

Mil. Govt. Hq. & Hq. Co. — Unit, Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Hq 8th Army (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Gifu M.G.Team By: Gifu M.G.Team ~~XXXXXX XXXXX~~ June '49
Organization Accountable Officer Rank Date

Remarks: This receipt cancels and supersedes

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

By: Van B. Pollard
Receiving Officer Organization Date

By: I. Ito Van B. Pollard Capt Ord Gifu M.G.Team June '49
Japanese Representative Agency Date

Iko Ito Director SPB Gifu Local Liaison Office 3 June '49

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

INSTRUCTIONS FOR USE OF FORM 2

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

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Honolulu
5559

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

Date	Item	Report Unit	Quantity	Price
13 Apr. '49	Gakufuso-Hotel	bed	3	¥ 1,146.00
13,14 Apr '49	"	"	4	¥ 1,372.00
14 Apr. '49	"	"	6	¥ 3,240.00
17 Apr. '49	"	"	2	¥ 870.00
18 Apr. '49	"	"	1	¥ 508.00
28,29 Apr. '49	"	"	2	¥ 1,016.00
29 Apr. '49	"	"	1	¥ 680.00
6 May '49	"	"	1	¥ 508.00
11, 12 May '49	"	"	6	¥ 2,534.00
7 May '49	Yunoshima-kan	"	1	¥ 171.20
13,14 " "	"	"	6	¥ 508.80
15,16 " "	"	"	5	¥ 796.80
19 " "	"	"	2	¥ 626.40
23 May '49	Nakashima-ya	"	4	¥ 720.00
11 May '49	Miyamoto-ya	"	1	¥ 273.60
17 Mar '49	Yayoi-ryokan	"	2	¥ 460.00
Total			47	¥ 15,430.80

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

Item	Unit	Report Quantity	Total Price
Transient Hotel Service	Bed	47	¥ 15,430.80

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JPHO 13 During the period 1 May '49 to 31 May '49."

Signature: [illegible]

Title: Official in charge

Organization: SPB Gifu Local Liaison Office

Data: 3 June '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: H. Ayano

Title: Chief Administrative Section

Government Office: SPB Gifu Local Liaison office

Date: 3 June '49

" I certify to the best of my knowledge and belief, that the quantity stated on the Receipt are correct and represent utilities consumed by the Occupation Forces "

Payment

(a) Payment of Advanced: ¥

Cash: ¥

(b) Payment for this time: ¥

Cash: ¥

(c) Date of Payment:

(d) Due for Payment: ¥
(Estimate)

Van B. Pollard
Van B. Pollard
Capt. Ord
Gifu M.G. Team
June '49

Agency of Payment

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotel
Individual Firm

Address: in Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 Apr. '49 thru 30 Apr. '49, (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 104-R Receipt No. JCHO 134-E
(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 Gifu Prefecture	bed	43		
	(Corrected Receipt)				

(Datach 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

Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks: This receipt supersedes and supercedes receipt dated 15 May. '49 signed by Van B. Pollard Lt. Col. Inf. Chief, Gifu Det. Gen. Gifu Det. Team

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

By: Van B. Pollard
Receiving Officer Van. B. Pollard Lt. Col. Inf. Chief, Gifu Det. Gen. Gifu Det. Team 19 May. '49
Organization Date

By: S. Ito
Japanese Representative Ito Ito Chief, Gifu Legal Liaison Office G.J.D. 19 May. '49
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
3242

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

Report

Date	Item	Unit	Quantity	Price
19 Jan. '49	Kawachiya	bed	1	420.80
23 " "	"	"	1	420.80
" " "	"	"	2	1,014.40
" " "	"	"	3	1,435.20
24 " "	"	"	1	593.60
27 " "	"	"	1	
14,15 Mar. '49	Gakubuso-Hotel bed		12	3,560.00
21,22,23,24 "	"	"	4	2,034.00
20,21 Apr. '49	Suimeikan-Hotel bed		12	1,504.00
25 " "	"		6	864.00
27 Apr. '49	Yunoshimekan-Hotel bed		1	142.40
Total			43	12,069.20

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

Report

	Unit	Quantity	Total Price
ant Hotel	Bed	43	12,069.80

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. J-MO 13 During the period 1 Apr. '49 to 30 Apr. '49."

Signature: H. Hayashi

Title: Official in Charge

Organization: S.P.B. Gifu Local Liaison Office

Data: 17 May. '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: H. Yano

Title: Chief, Administrative Section

Government Office: S.P.B. Gifu Local Liaison Office

Date: 19 May. '49

"I certify to the best of my knowledge and belief, that the quantity stated on the receipt are correct and represent utilities consumed by the Occupation Forces."

Payment

(a) Payment of Advanced: ¥

Cash: ¥

(b) Payment for this time: ¥

Cash: ¥

(c) Date of Payment:

(d) Due for Payment: ¥
(Estimate)

Van B. Pollard
Van. B. Pollard
Capt. Ord.
Gifu M.G. Team
19 May. '49

Agency of Payment

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All operating Japanese Hotel
Individual Firm

Address: in Gifu Prefecture
Number and Street City Prefecture

Date Received: 1 Apr. '49 thru 30 Apr. '49 (Partial) (~~Final~~) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 104-R Receipt No. JNO 13A-D
(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 Gifu Prefecture	bed	43		

(Datach 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

Mil. Govt. Hq. & Hq. Co.	Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Pd. US Hq Army (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks:

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

By: Van B. Pollard Van. B. Pollard Capt. Ord. Gifu M.G. Team May. '4
Receiving Officer Organization Date

By: I. Ito Iko Ito Chief, Gifu Local Liaison Office S.C.A.P. May. '
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul
5,000

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

Item	Unit	Report Quantity	Price
Oakuhaus -Hotel	bed	12	¥ 3,560.00
"	"	4	¥ 2,034.00
Kawachiya	"	1	420.80
"	"	1	420.80
"	"	2	1,014.40
"	"	3	1,435.20
"	"	1	593.60
Suimeikan -Hotel	"	12	1,584.00
"	"	6	864.00
Kunoshimaken	"	1	142.40
Total		43	11,648.40

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

Report

Item	Unit	Quantity	Total Price
Transient Hotel Service	Bed	43	¥ 11,648.40

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D. No. JRSO 13 During the period 1 Apr. '49 to 30 Apr. '49."

Signature: K. Hayashi

Title: Official In Charge

Organization: S.P.B. Gifu Local Liaison Office

Date: 10 May. '49

"I have examined the above (or attached) statement by the contractor and the cost data added by the Japanese Government, and I certify to the best of my knowledge and belief, that it represents a true and accurate statement. and that the total amount has been charged to the amount indicated."

Signature: H. Yano

Title: Chief, Administrative Section

Government Office: S.P.B. Gifu Local Liaison Office

Date: 10 May. '49

"I certify to the best of my knowledge and belief, that the quantities stated on the receipt are correct and represent utilities consumed by the Occupation Forces."

Payment

(a) Payment of Advanced: ¥

Cash: ¥

(b) Payment for this time: ¥

Cash: ¥

(c) Date of Payment:

(d) Due for Payment: ¥
(Estimate)

Agency of Payment

Van B. Pollard
Van. B. Pollard
Capt. Ord.
Gifu M'l Gov't. Team
10 May. '49

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotels in Gifu Prefecture
Individual Firm

Address:
Number and Street City Prefecture

Date Received: 1 Mar. '49 thru 31 Mar. '49
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 104 R
(Read Instructions on Back of this Form)

Receipt No. JPNO 13 A-C

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 Gifu Prefecture.	Bed	11		
	(See attached paper)				

(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

Unit Mil. Govt. Hq. & Hq. Co. Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item: SSO Hq. Eighth Army
Letter Reference or Signature

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

Taken up on Property Records of: Not Applicable By: Not Applicable
Organization Accountable Officer Rank Date

Remarks:

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

By: Sidney T. Mixon Sidney T. Mixon Maj. Inf. Gifu M.G. Team April '49
Receiving Officer Organization Date

By: V. Ito Chief, Gifu Local Liaison Office, S.P.B. April '49
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. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Yokohama
5559

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

Item	Report Unit	Quantity	Total Price
Gakufuso-Hotel	bed	11	¥ 6,220.00

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D.

No. JPBO 13 During the period 1 Mar. '49 to 31 Mar. '49 "

Signature : K. Ohyashi

Title : Official in Charge

Organization : S.P.B. Gifu Local Liaison Off.

Date : 7 April '49

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, thate it represents a true and accurate statement."

Signature : H. Oyama

Title : Chief, Administrative Section

Government Office : S.P.B. Gifu Local Liaison Office

Date : 8 April '49

Payment

(a) Payment of Advanced : ¥

Cash : ¥

(b) Payment for this time : ¥

Cash : ¥

(c) Date of Payment :

(d) Due for Payment : ¥
(Estimate)

Agency of Payment

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: All Operating Japanese Hotel in Gifu Pref.
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: 1 Feb. '49 thru 28 Feb. '49 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): 104-R Receipt No. JPNO 13 AB
(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 Gifu prefecture. (See attached paper)	bed	23		

(Datach 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

Mil. Govt. Hq. & Hq. Co. _____ | Mil. Govt. Hq. & Hq. Co. _____
Unit Prefecture | Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) | (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: S.S.O. Hq. 8th Army ~~(Japanese Delivery)~~ (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Not applicable By: Not applicable
Organization Accountable Officer Rank Date

Remarks: _____

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

By: Sidney T. Mixon Sidney T. Mixon, Maj. Inf. Gifu M.G. Team 15 Mar. '49
Receiving Officer Organization Date

By: Iko Ito Iko Ito, Chief, Gifu Local Liaison Office S.P.B. 15 Mar. '49
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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

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

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

** Inclosure references are to Eighth Army Operational Directive.

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Report

Item	Unit	Quantity	Total Price
Transient Hotel Service	bed	23	¥ 5,085,60

"I certify, to the best of my knowledge and belief, that the attached statements represent a true and accurate account of all labor or all materials furnished by, or furnished to, my organization in connection with P. D.

No. JPNO 13 During the period 1 Feb. '49 to 28 Feb. '49 "

Signature: H. Hayashi

Title: Official in Charge

Organization: S.P.B. Gifu Local Liaison Office

Date: 14 Mar. '49

"I have examined the above statement by the contractor, and I certify, to the best of my knowledge and belief, thate it represents a true and accurate statement."

Signature: H. Yano

Title: Chief, administrative Section

Government Office: S.P.B. Gifu Local Liaison Office

Date: 14 Mar. '49

Payment

(a) Payment of Advanced: ¥

Cash: ¥

(b) Payment for this time: ¥

Cash: ¥

(c) Date of Payment:

(d) Due for Payment: ¥
(Estimate)

Agency of Payment

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page I of I Pages

Received From : All Operating Japanese Hotel in Gifu Prefecture
Individual Firm

Address : I Jan. 1949 thru 31 Jan. 1949.
Number and Street City Prefecture

Date Received : 1949-2
Or Period Covered

(Partial) ~~(Final)~~ Receipt
Delete One

IRNO 13 AA

Account code (If Applicable to All Items) : Receipt No.
(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
I	Transient Hotel service in Gifu Pref.	bed	27		
	(See attached paper)				

(Datach 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

Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

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

(Space for Receiving Agency Only)

Authority for Restricted Item : S.S.O. Hq. 8th Army
Letter Reference or Signature

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

Taken up on Property Records of : Not applicable By : Not applicable
Organization Accountable Officer Rank Date

Remarks :

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

By : Sidney T Mixion, Maj. Inf. Gifu M.G. Team
Receiving Officer Organization Date Feb '49

By : Iko Ito. Chief, Gifu Local Liaison Office
Japanese Representative Agency Date S.P.B. Feb. 1949.

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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 consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
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