A/pet

GENERAL HEADQUARTERS
FAR EAST COMMAND

CHECK SHEET

Capt C B Smith 26-6058

(Do not remove from attached sheets)

File No:

Subject: Fuel Oil Used in Transporting Military Cargoes in Japanese Vessels

Note No.

From: Trans O To: G-4 (Petroleum) Date: 18 OCT 1949

1. 1. The quantities of fuel oil used by SCAJAP vessels in transporting military cargoes to, from or between points outside of Japan and reimbursable in kind are as follows:

	7-0-2 Diesel	NSFO	
August 1949.....	1,709	----	10,746
September 1949.....	2,137	----	13,437
	3,846		KL 24,183

2. It is requested that reimbursement be made to SCAJAP in the amount of 3,846 kiloliters of 7-0-2 Diesel, chargeable to the Transportation Service Army Account.

- H. T. M. - - - - - - - - - - - -

FEC AGO Form No 37

3415—FEC Printing Plant—12 48—50M

113

G-4 PETROLEUM DIVISION GD PET/ERC/JMW/1c
14 October 49

MEMORANDUM FOR RECORD:

SUBJECT: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by U.S. Owned Vessels in SCAJAP Fleet

1. G-4 Journal No. 91093 covers 1st Ind, Hqs 8th Army, AGPFL 113, subject as above, 12 October 1949, to Ltr, GHQ FEC, AG 113 (27 Sep 49)GD, subject as above, 27 September 1949.

2. No action is required. For information only.

3. It is requested that correspondence be returned to Petroleum Division for reference and filing.

4. RYCOM is not affected by this action.

5. Action is within established policy.

6. Petroleum Division follow-up suspense: None.

7. Action completed on G-4 Journal No . 91093.

JMW 26-6252
MHS
GHM
CCR
ERC

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

DISPATCHED 15 OCT 49 G-4 GHQ

91093
Pet

G4 File

113
14 Oct 49

AGUL 113

OCT. 11. 1949

SUBJECT: Standard Form 1080 Bureau Voucher 112-50-8A

G-4 ROUTING

C/S G-4
AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

TO: Commander-in-Chief
Far East
APO 500
(Attn: Area Petroleum Officer)

1. Transmitted herewith is Standard Form 1080 with Allied Papers, which is cost incurred in shipping POL products from Japan to Korea and shipping services furnished to Korea.

2. The Accountable Officer in whose account collection will appear has been left blank to be filled in by respective Disbursing Officer effecting settlement.

FOR THE COMMANDING GENERAL:

CHARLES A. HULL
Captain AGD
Asst. Adj. Gen.

1 Incl:
SF1080 Bur.Vou.No.112-50-8A

G-4 File

AG 551 (11 Oct 49)GD 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 14 OCT 49

TO: Food Administrator for Occupied Areas, Department of the Army, Washington 25, D. C.

1. Standard Form 1080 for reimbursement of cost of shipping POL from Japan to Korea in Eighth Army Tankers, for the period 1 April 1949 to 31 August 1949, in the amount of $71,097.20, is forwarded for settlement.

2. This billing is forwarded in accordance with Department of the Army radio W 92015, 28 July 1949.

FOR THE COMMANDER-IN-CHIEF:

H. FRAZIER
Captain, AGD
Asst Adj Gen

1 Incl
n/c

Pet
91030

G-4 PETROLEUM DIVISION GD PET/ERC/JMW/1c
13 Oct 49

MEMORANDUM FOR RECORD:

SUBJECT: Standard Form 1080 Bureau Voucher 112-50-8A

1. This Indorsement transmits Standard Form 1080 #112-50-8A, $71,097.20 for reimbursement of cost of shipping POL from Japan to Korea in Eighth Army tankers, for the period 1 April to 31 August 1949, to the D/A for settlement.

2. Transmission to D/A is in accordance with radio DA (FAOA) W 92015, 28 July 1949.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense:. None.

6. Action completed on G-4 Journal No. 91030.

J.M.W. (26-6252)
M.H.S.
G.H.M.
C.C.R.
E.R.C.

G-4 File

113

CROSS REFERENCES OTHER THAN RADIO

DATE 12 Oct 49

FROM: MEMO FOR:

TO: THE HEAD OF THE UNITED KINGDOM LIASION IN JAPAN

SUBJECT: REIMBURSEMENT FOR FUEL CONSMUED IN DELIVERY OF EX-JAPANESE MINOR WAR VESSELS

DOCUMENT IN.....334 UKLM

JO.NO. 90753

CROSS REFERENCES OTHER THAN RADIO

DATE 10 Oct 49

FROM: G-4

TO: Engr

SUBJECT: C/N #2 Reprot on Man-hours (Release of Asphalt to JG)

(C/N #2 with M/R; C/N #1 attached)

CROSS REFERENCES OTHER THAN RADIO

DATE

FROM:

TO:

DOCUMENT IN..... 411.8

SUBJECT:

J.N. 90679

~~400 Gen~~

~~400.2~~

113

CROSS REFERENCES OTHER THAN RADIO

~~451~~

DATE 4 Oct 49

FROM: ~~XXXX~~ TR

TO:

SUBJECT: M/R - Supply & Maintenance of Vehicles for Non-Army Agencies (Acquisition & transfer of supplies& services on a cost basis in overseas commands)

(with related papers)

DOCUMENT IN..... 537
~~XXXX~~

73975
Jo.No. XXXX

113

AGPFL 463.7 1st Ind

SUBJECT: Receipt Expenditure Invoices from Navy, Guam, for Signature

Headquarters Eighth Army, APO 343, 27 September 1949

TO: Commander-in-Chief, Far East, APO 500

The attached invoices #030337 and 030338, subject as above, are signed and returned in compliance with basic communication.

FOR THE COMMANDING GENERAL:

/s/ Charles A. Hull
CHARLES A. HULL
Captain, AGD
Asst. Adj. Gen.

2 Incls
1. Invoice #030337
2. Invoice #030338

G-4 File

AG ~~463.7~~ 113 (12 Sep 49)GD 2d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

30CT49

TO: Commanding General, Eighth Army, APO 343

Returned for compliance with basic communication.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 1 30 OCT 3'49 AG. GHQ

CLARK MARSHALL
Major, AGD
Asst Adj Gen

2 Incls
n/c

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

DISPATCHED 1 OCT P M G-4 GHQ

Ret 90301

GD PET CCR/WTH/ajb

G-4 PETROLEUM DIVISION

1 October 1949

MEMORANDUM FOR RECORD:

SUBJECT: Receipt Expenditure Invoices From Navy, Guam, for Signature

1. Navy Supply Center, Guam, shipped some lubes to Japan for application against CINCFE Slate 28-G. Upon shipment, Petroleum Supply Branch, NSC, forwarded to 8th Army, invoices covering this shipment. 8th Army erroneously forwarded the invoices to CINCFE for signature.

2. Since CINCFE was not in a position to sign for these products, the invoices were returned to 8th Army for signature of the Receiving Officer and transmission of receipted forms to the Petroleum Supply Branch, Guam. However, when the signature was accomplished by 8th Army, the invoices were again erroneously forwarded to CINCFE.

3. This 2d Ind is returning the signed invoices to 8th Army, for forwarding to Supply Branch, Navy Supply Center, Guam, as requested in basic communication.

4. Action is within established policy.

5. RYCOM is not affected by this action.

6. Petroleum Division follow-up suspense: None.

7. Action completed on G-4 Journal No. 90301.

WTH WTH 26-6252

HCG _____

GHM GHM

CCR CCR

113

Subject: FBIS payment for QM services to vehicles.

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
(1) PETROLEUM
BUDGET
PERSONNEL
(2) ADMINISTRATION

G4 File

Mr. J.M.Wells 26-6184

From: G-4 To: Foreign Broadcast Information Service (G-2 Message Center)

3 OCT 1949

2. 1. Procedure for reimbursement between agencies of the government is contained in War Department Technical Manual 14-702.

2. Arrangements for billing FBIS in Washington should be made with the QM Sales Officer, Eighth Army.

G.L.E.

90443
Pet

GD PET/ERC/JMW/sjs

G-4 PETROLEUM DIVISION

3 October 1949

MEMORANDUM FOR RECORD:

Subject: FBIS payment for QM services to vehicles.

1. This C/N answers Foreign Broadcast Information Service request for establishment of the necessary procedure whereby FBIS could procure POL products in FEC and make payment therefor in Washington.

2. This procedure is fully outlined in TM 14-702.

3. This action is within established policy.

4. RYCOM is not affected by this action.

5. Petroleum Division follow-up suspesne: None.

6. Action completed on G-4 Journal No. 90443.

J.M.W. 26-6184

M.H.S.

G.H.M.

C.C.R.

E.R.C.

G 4 File

C, 15-23
A. (1) (2)
h 10 Hq

113

~~FEB/AMIK~~
(1 Oct 49)

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE GD OP-NMM/HDT/nm

(1)

HDT.

SECRET

(2)

FROM: CINCFE TOKYO JAPAN

TO: CH AMIK SEOUL KOREA . . . . PRIORITY

INFO: DA WASH DC . . . . . PRIORITY

CX52827

Reurad 115, 15 Sep 49 and DA rad WX 94883. Does DA reply constitute adequate clarification of responsibilities and scope of joint group? CINCFE prepared to send Army representative to Seoul o/a 4 Oct.

Request your reply include clearance for Lt Col Hubert D. Thomte, 022633 GSC, GHQ, FEC to proceed to Korea as Army representative.

OFFICIAL: APPROVED:

(F)

R. M. LEVY
Colonel, AGD
Adjutant General

G. L. EBERLE
Major General, General Staff Corps
Assistant Chief of Staff, G-4

Copies to:
C-in-C
C/S

Handling and transmission of literal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-A, 53-D (1) (2) (3) and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1942.

SECRET

Apvd by C/S per Gen Hickey
1 Oct 49

4

90515

G-4 FILE

SECRET

GD OP NMW/HDT/ra
1 Oct 49

MEMO FOR RECORD:

1. U. S. Embassy, Seoul, radio 115, 15 Sep 49, stated representative ECA and State would be prepared to meet with Army representative as soon as questions relating to responsibilities and scope of the committee were clarified.

2. DA radio WX 94883, 29 Sep 49, answered the questions referred to in US Embassy Seoul msg mentioned in para 1 above.

3. By C/N 1 from G-4 to C/S, subj, "Reimbursement for AMIK Stockpile" dtd 30 Sep 49, a proposed radio was submitted to the C/S for approval. This proposed msg to CH AMIK SEOUL combined request for info as to whether State and ECA representatives are now ready, with request for clearance for Lt Col Thomte, Army representative, to proceed to Korea.

4. Proposed msg referred to in para 3 above was approved by C/S under date stamp of 1 Oct initialed "H".

5. Therefore instant action forwards approved msg to AG for dispatch.

6. Action complete on G-4 Journal No. 90515.

Concurrence:
G-1 (Lt Col Cook)

NMW_____

HDT_____

TCH_____ (Exec)

SECRET

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE TBB
PLANS & POLICY ttb
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY TBB
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

INCOMING MESSAGE

Act 15 Sep

Secret

ROUTINE

15 Sep 49

ACTION COPY

FROM : AMEMB SEOUL KOREA

TO : CINCFE TOKYO JAPAN

INFO : DA WASH DC

NR : 150745 Z (SENT CINCFE RPTD DEPT ARMY DEPT STATE 115 SEP 15)

(3344MIK) 334AMIK (20.88657)

Re CX 52194 Aug 31 and WX 93284 Aug 26.

Part 1 for action CINCFE. Mission representatives designated for ECA and State prepared meet with Army representative to formulate joint finds and recommendations to permit settlement AMIK 6 months stockpile at departmental level as soon as questions Part 2 relating responsibilities and scope committee clarified. Air mailing copies TOECA 928 and 984 as requested (reference TOECA 949 incorrect).

In order for committee to submit findings and recommendations re value AMIK 6 months stockpile, Army representative must have authority to recommend depreciation of non-expendable items per instructions WX 90057 Jun 15, 1949: "Further request that dollar values assigned transfers to AMIK be reasonable and based on condition in accordance with established pricing policy." Non-expendable items were priced by USAFIK at procurement cost with explanation to AMIK that no authority existed to depreciate. However, non-expendable items in poor condition and mission recommended depreciating such items as indicated in TOECA 928.

Part 2 for action Washington. Are joint committees findings and recommendations to include recommendations as to whether or not initial AMIK unbalanced stockpile subsequent to Dec 10, non-reimbursable or reimbursable? Mission and CINCFE should be advised. Mission takes position that initial phase 1 unbalanced stockpile, plus fulfillment of shortages to balance stockpile (as distinguished from increased requirements for expansion of AMIK) should be regarded as non-reimbursable. CINCFE

(over)

10491

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51*i* and 60*a*, AR 380-5.

ROUTINE

U. S. GOVERNMENT PRINTING OFFICE 16—87558-1

9 30/25 F

89703 8

ACTION COPY

Secret

ROUTINE

FROM : AMEMB SEOUL KOREA NR : 150745 Z 15 SEP 49 CONT'D

msg CX 50105 17 May 49 to Eighth Army info DA and USAFIK, Part 4 A denotes that phase 1 initial equipment requirements AMIK non-reimbursable. This position also borne out by Part 2 of CX 50838 Jun 18 msg CINCFE to DA.

Part 3 for action CINCFE. Your msg C 52064 Aug 20, 49 to DA re $387,500 required to initiate procurement our revised list of items to be indigenously procured Japan higher than our downward revised figure of $383,398.40 for Engineer and $12,500 for Quartermaster and Signal. Assume difference composed of transportation and handling charges. Our need these items is emergency and critical.

Part 4 for action State and DA. Mission is assuming that funds totaling $387,500 are being released to SCAP or credit otherwise being arranged so that supplies and equipment needed here now can be released for out shipment to AMIK by Eighth Army without waiting for stockpile settlement.

Part 5 for action CINCFE. Mission also assumes that balance of requisitions covering items for which reimbursement should await settlement 6 months stockpile at departmental level, ie, items not indigenously procured, are being out shipped to AMIK. These are as follows:

Engineer $15,788;
Signal $65,000;
Quartermaster $167,500;
Ordnance $76,950.

Total these items to be supplied from Eighth Army stocks — $325,238. This amount does not include transportation and handling charges.

MUCCIO

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, FISCAL, TRANSP, ECON & SCI, COMPTROLLER, DIPLOMATIC

10491 ROUTINE TOO : 150745 Z
MCN : 52109

Secret

GENERAL HEADQUARTERS
FAR EAST COMMAND

SECRET

CHECK SHEET

(Do not remove from attached sheets)

Lt Col Thomte
26-6033

File No:

Subject: Reimbursement for AMIK Stockpile

Note No.	From: G-4 To: Chief of Staff Date: 30 SEP 1949
1	1. U. S. Embassy, Seoul, radio 115, 15 Sept 49, (Tab A) stated representatives ECA and State would be prepared to meet with Army representative as soon as questions relating to responsibilities and scope of the committee were clarified. 2. DA radio WX 94883, 29 Sept 49, (Tab B) answers the questions referred to above. 3. Proposed radio combines request for information as to whether State and ECA representatives are now ready, with request for clearance for Lt Col Thomte, Army representative, to proceed to Korea. G-1 (Lt Col Cook) concurs. 4. Recommend approval of proposed radio and return to G-4 for necessary action. 3 Incls 1. Prop rad to KMAG 2. Tab A a/s 3. Tab B a/s G. L. E. 90413

9 30/25 F

FEC AGO Form No 37

SECRET

5704—FEC Printing Plant—5/49—50M

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

Secret
PRIORITY

SM

30 Sep 49

FROM : DA (OUSBM) WASH DC

TO : CINCFE TOKYO JAPAN, CHIEF KMAG (PASS USAMBASSADOR FOR MUCCIO) SEOUL KOREA

NR : WX 94883

113

REURADS Sep NR 115 and Sep CX 52661. This cable in 4 parts.

Part 1 for prop determined to be excess by the theater comdr depreciation is authd. SR 755-60-20 dated 14 Sep 49 is suggested as a guide in determining the fair value of such prop. This SR states: "Fair value will be determined by applying the folg percentages to acquisition cost of prop in the cond indicated: (Here appear 3 colms: First headed cond code, second headed cond, third headed fair value-percent of acquisition cost. Lt N indicates unused. Ltr O indicates used but usable with reps. Ltr R indicates used and reps required):

COND CODE	COND	FAIR VALUE-PERCENT OF ACQUISITION COST
N 1	excellent	80
N 2	good	75
N 3	fair	70
O 1	excellent	70
O 2	good	65
O 3	fair	60
O 4	poor	50
R 1	excellent	50
R 2	good	40
R 3	fair	25
R 4	poor	10"

Part 2 prop which has not been determined to be excess by the theater comdr must be valued at the full acquisition cost without depreciation.

Part 3 except for any items which were procd fr GARIOA Funds entire stockpile is reimbursible per terms of executive order. Reimb is at dept level and settlement will be efected in Wash.

(over)

14635 Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51*i* and 60*a*, AR 380-5.

PRIORITY
Secret

U. S. GOVERNMENT PRINTING OFFICE 16—57558-1

90413 10

94883

Secret

PRIORITY

FROM : DA NR : WX 94883 30 SEP 49 CONT'D

Joint Committee will eliminate any GARIOA procd items fr inventory list in determining value of stockpile but will not otherwise concern itself with reimb phase of problem.

Part 4 difference between $387,500 (allocated to CINCFE by advice of Allocation Nbr 470) and your $383,398.40 fig for indigenously procd sups fr Japan is composed of handling and trans charges as you assume. These items can be released for outshipment to AMIK without waiting for stockpile settlement.

NO SIG

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, G-1, G-2, G-3, AG, SIGNAL, ENGINEER, ORDNANCE, QUARTERMASTER, CHEMICAL, SURGEON, TRANSP

14635

PRIORITY

Secret

TOO : 291529 Z
MCN : 52676

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET G-4
PERSONNEL
ADMINISTRATION

113

SECRET

GD OP-NMW/HDT/vgd

Lt Col Thomte
26-6033

Reimbursement for AMIK Stockpile

Chief of Staff

30 SEP 1949

1. U. S. Embassy, Seoul, radio 115, 15 Sept 49, (Tab A) stated representatives ECA and State would be prepared to meet with Army representative as soon as questions relating to responsibilities and scope of the committee were clarified.

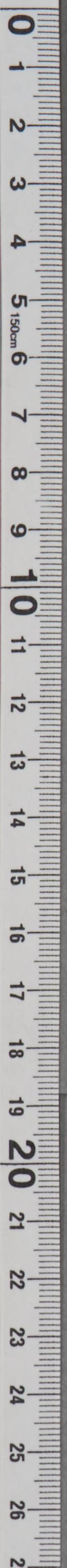
2. DA radio WX 94883, 29 Sept 49, (Tab B) answers the questions referred to above.

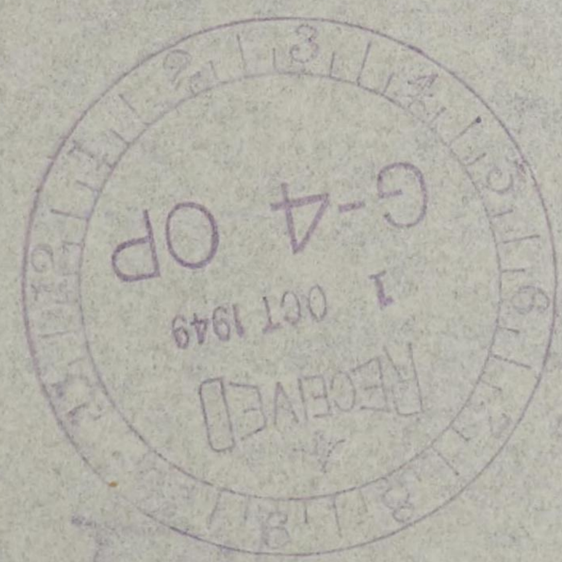
3. Proposed radio combines request for information as to whether State and ECA representatives are now ready, with request for clearance for Lt Col Thomte, Army representative, to proceed to Korea. G-1 (Lt Col Cook) concurs.

4. Recommend approval of proposed radio and return to G-4 for necessary action.

3 Incls
1. Prop rad to KMAG
2. Tab A a/s
3. Tab B a/s

- - - -





GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

113

INCOMING MESSAGE

UNCLASSIFIED
ROUTINE

29 Sept 49

FROM : CSUSAF WASH DC

TO : CG FEAF TOKYO JAPAN

NR : AFAFN 48221

Reimbursements to Army covering laundry service will be reported in column "Contractual services" on AF Forms 320 or 321. Monthly obligation of funds sub-allotted for pay of proportional share of Civ Personnel of the Army engaged in furnishing laundry service for AF will be reported as contractual services and not as Civ payroll.

NO SIG

INFORMATION : G-4, QUARTERMASTER

NOTE : This msg received direct from CG FEAF TOKYO JAPAN via Courier.

14394

ROUTINE
UNCLASSIFIED

TOO : 232030 Z
MCN : NONE

113

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 113 (27 SEP 49)GD

SUBJECT: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by United States Owned Vessels in SCAJAP Fleet

TO: Commanding General
Eighth Army
APO 343

G-4 ROUTING
G-S G-4
D AC/S
27 SEP 49
EXECUTIVE
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET

G4 File

1. Procedure outlined in paragraph 2b of letter, General Headquarters, Far East Command, AG 463.7 (11 Sep 48)GD, subject: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by Japanese Vessels, 11 February 1949, is hereby rescinded and the following substituted therefor:

a. On the basis of lifting schedules submitted to Commanding General, Eighth Army, by Commander, United States Naval Forces, Far East, issues of petroleum products will be made from Eighth Army stocks direct to Civil Merchant Marine Commission (CMMC) to be used in United States owned vessels in SCAJAP fleet for transporting military cargoes. These issues will be charged as issues to Civil Affairs/Military Government and so reported on line 7 of the Monthly Report of Petroleum Issues, Reports Control Symbol WDGSP-134.

b. A portion of the petroleum products used in United States owned vessels in SCAJAP fleet is used in the transportation of military cargoes to, from and between ports outside of Japan, and as such, under existing Supreme Commander for the Allied Powers' directives, is reimburseable from Army stocks and chargeable to Transportation Service Army, rather than against Civil Affairs/Military Government. The Commander-in-Chief, Far East, will transmit to the Commanding General, Eighth Army, a monthly authorization to effect reimbursement in kind to CMMC for such products which should be charged as issues to Transportation Service Army. Such authorizations have already been transmitted to the Commanding General, Eighth Army, through 31 July 1949. Upon receipt of these authorizations, Eighth Army will deduct the quantities from the total quantities issued to CMMC and charged to Civil Affairs/Military Government,

DISPATCHED 27 SEP 49 G-4

G4 File

89573

AG 113 (27 SEP 49)GD 27 SEP 49
Subj: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by United States Owned Vessels in SCAJAP Fleet

and will charge the quantities as issues to Transportation Service Army.

2. No retroactive adjustment of quantities of POL issued to CNMC from Eighth Army stocks as reimbursement in kind will be made to effect changes in quantities charged to GARIOA and Transportation Service Army accounts.

3. A Monthly Report of Petroleum Products Issued Under the GARIOA-EROA Programs, Reports Control Symbol Number QGD-73, will be submitted, in duplicate, beginning with the month of April 1949. This report will show separately the quantities delivered to Japanese storage, for distribution by commercial distributors (for which the Japanese Government is required to make payment into the counterpart fund), and quantities issued directly to activities consuming products for support of the occupation (which are not paid for by the Japanese Government into the counterpart fund). These quantities are to be priced to show costs incurred under the GARIOA and EROA programs both original and CIF. An example of the reporting desired is given below:

ITEM	QUANTITY IN BARRELS	VALUE AT ORIGINAL PRICE	VALUE AT GARIOA CIF PRICE
Gasoline (Or Appropriate Product)			
(a) Deliveries direct to Japanese Government	276,022	$1,274,887.25	$1,501,628.05
(b) Issues to CA/MG Teams	5,000	23,350.00	27,500.00
(c) Issues to CNMC direct	1,000	4,670.00	5,500.00
(d) Any other issues not made to Japanese storage for distribution by commercial distributors (itemize)	---	---	---
TOTAL	* 279,022	*$1,302,907.25	$1,534,628.05

*Must agree with figures reported on line 7 of Monthly Report of Petroleum Issues, Reports Control Symbol WDGSP-134.

4. GARIOA CIF prices should not include the 10% administrative charge shown on Monthly Military Price list, the total consisting of

AG 113 (27 SEP 49)GD 27 SEP 49
Subj: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by United States Owned Vessels in SCAJAP Fleet

original price plus transportation charges only. Price lists for GARIOA-EROA products to be used only for pricing in connection with this report are inclosed as follows:

Bulk	Packaged
July 1949	July 1949
August 1949	August 1949
September 1949	August 1949 still effective in September
October 1949	August 1949 still effective in October

BY COMMAND OF GENERAL MacARTHUR:

CCK

MAILED 1645 SEP 27 49

Copy furnished:
G-4 Opns

CLARK MARSHALL
Major, AGD
Asst Adj Gen

GD PET/CCR/JMW/lea

G-4 PETROLEUM DIVISION

26 September 1949

MEMORANDUM FOR RECORD:

Subject: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by United States Owned Vessels in SCAJAP Fleet

1. This ltr to CG 8th Army outlines the procedure for reimbursement for petroleum products used in transporting military cargoes by Japanese vessels.

2. The procedure as outlined is the result of a conference held at G-4 Petroleum Division Office on 23 Aug 1949, attended by the following representatives of interested sections:

Mr. H. T. Middleton, Finance Division, ESS
Mr. J. W. Harrison " " "
Lt Col M. H. Smith, G-4 Petroleum Division
Mr. J. M. Wells " " "
Comdr J. J. Meola, COMNAVFE (SCAJAP)
Mr. E. J. Spear, CTS
Mr. G. A. Landry, Transportation Section
Lt Col E. M. Sleeker, G-4 Budget Section

3. The results of the conference were reduced to writing in C/N #1, 29 Aug 49, which was concurred in by ESS in C/N #2, 8 Sep 49.

4. Coordinated with Mr. R. Fleming (GARIOA, Dep C/S, SCAP).

5. RYCOM is not affected by this action.

6. Action is within established policy.

7. Petroleum Division follow-up suspense: None.

8. Action completed on G-4 Journal #89573.

J.M.W. _____ 26-6184

G.H.M. _____

C.C.R. _____

Lt. Col. H. H. Smith
(26-6122)

Issue of Petroleum Products to Japanese Government, Including Issues to CNRC as Reimbursement for Fuel Used to Transport Military Cargoes in SCAJAP Vessels

C-4

ESS
ATTN: Mr. Middleton
Finance Division

AUG 29 1949

1.

1. Investigation of the quantities of POL products issued to CNRC as reimbursement in kind to cover fuel used in SCAJAP vessels for transporting military cargoes indicates that such issues are in excess of the quantities authorized as stated in periodic authorizations from FEC Area Petroleum Office to GC 8th Army. It has been found that 8th Army is making such issues on the basis of lifting schedules submitted by CCNHAVFE, and that these lifting schedules are being used as the authority for making the issues from 8th Army stocks. It is further indicated that no action is being taken by 8th Army to comply with the periodic authorizations for issue being furnished by the FEC Area Petroleum Office.

2. Authorizations for issue from 8th Army stocks to CNRC as reimbursement in kind are furnished by the FEC Area Petroleum Office in accordance with specific requests by Transportation Section to make issues in specific quantities and to charge such issues as issues to TSA account. Issues to cover reimbursement in kind are limited to such quantities actually consumed by SCAJAP vessels in transporting military cargoes which Transportation Section is required under existing SCAP Directives to reimburse the Japanese Government for the cost of performing service of transporting military cargo outside of Japan waters. CCNHAVFE lifting schedules have been prepared on the basis that CNRC is to be reimbursed in kind for fuel used in transporting all military cargoes within or outside of Japan waters. Transportation Section, GHQ, has requested that 8th Army be authorized to issue quantities of POL products to CNRC covering only the service of transporting cargoes outside of Japan waters, and FEC Area Petroleum Office authorizations to 8th Army have been limited to those quantities. All Japanese governmental agencies consuming petroleum products are required to draw their requirements from Japanese stocks, except for such items authorized to be delivered from 8th Army stocks on specific authorizations from the FEC Area Petroleum Office. The foregoing situation has resulted in the delivery of excessive quantities of petroleum products to CNRC which has neither been covered as an issue to TSA account or accounted for by the Japanese Government as a receipt, which the Japanese Government pays reimbursement into the counterpart fund.

3. Further investigation of this matter has indicated that funding for the cost of fuel required for use in the U. S. owned vessels in the SCAJAP fleet for transporting military cargoes within Japan was omitted from the indigenous budget as it was the understanding of the persons who prepared the budget estimates that all fuel consumed in these vessels was to be reimbursed in kind from 8th Army stocks.

Lt. Col. M. H. Smith
(26-6122)

Issue of Petroleum Products to Japanese Government, Including Issues to CNRC as Reimbursement for Fuel Used to Transport Military Cargoes in SCAJAP Vessels

G-4

ESS
Attn: Mr. Middleton
Finance Division

AUG 27 1949

2.
(cont'd)

4. To seek a solution to the problem of how fuel issues to CNRC for use in the U. S. owned vessels in the SCAJAP fleet are to be handled, a conference was held at G-4 Petroleum Division Office on 23 August 1949. The following representatives of interested sections were present:

Mr. F. T. Middleton, Finance Division, ESS
Mr. J. W. Harrison " " "
Lt. Col. M. H. Smith, G-4 Petroleum Division
Mr. J. H. Wells " " "
Comdr. J. J. Meola, COMNAVFE (SCAJAP)
Mr. R. J. Spear, CPS
Mr. C. A. Landry, Transportation Section
Lt. Col. E. M. Sleeper, G-4 Budget Section

The problem was outlined and a proposal was made that inasmuch as the vessels consuming the entire quantity of fuel being issued as reimbursement in kind are U. S. vessels utilized solely for service to the occupation, authority be granted to continue to issue these POL requirements direct to CNRC, and that such fuel and lube oils as is used to transport military cargo outside of Japan be issued as a charge to Transportation Service and such fuel and lube oils as is used to support occupation forces within Japan be charged as issues to GA/NEI. This procedure was considered proper in that the POL requirements for operation of the U. S. owned vessels in the SCAJAP fleet are covered as an item in the GARIOA budget. It was further agreed that such issues made direct to CNRC and charged as issues to the GARIOA program need not be paid for by the Japanese Government into the counterpart fund, it being determined that such issues, which are consumed in U. S. owned vessels operated solely for the occupation, are in the same category as fuel issues to U. S. owned vehicles operated by Military Government Teams. Such issues are charged to GA/NEI under the GARIOA program, and are not paid for by the Japanese Government into the counterpart fund.

5. Mr. Middleton and Mr. Harrison agreed to the foregoing, provided that provisions were made to effect the following:

a. Resolve this matter in writing for formal concurrence of ESS.

b. Provide for submission of monthly report of petroleum products issued to the Japanese economy under the GARIOA-ERWA programs, to show separately the quantities delivered to Japanese storage for which the Japanese Government is

Lt. Col. M. H. Smith
(26-6122)

Issue of Petroleum Products to Japanese Government, Including Issues to CNSC as Reimbursement for Fuel Used to Transport Military Cargoes in SCAJAP Vessels

ESS
Attn: Mr. Middleton
Finance Division

1. (cont'd)

required to make payment into the counterpart fund, and quantities issued direct to activities consuming products for support of the occupation which are not paid for by the Japanese Government into the counterpart fund. These quantities are to be priced to show costs incurred under the GARIOA and ERO A programs to assist ESS in checking to insure that the Japanese Government makes proper payments into the counterpart fund. Transportation costs will be considered in these prices.

c. The quantity of POL products issued by PUK to CNSC for which PUK has not yet received payment for or reimbursement in kind for, be liquidated by an issue of POL to PUK from 8th Army's stock chargeable as an issue to GARIOA. This quantity represents fuel used in U. S. owned vessels in the SCAJAP fleet in support of occupation forces in Japan.

d. No retroactive adjustment of quantities of POL issued to CNSC from 8th Army stocks as reimbursement in kind be made to effect changes in quantities charged to GARIOA and TSA accounts.

6. Appropriate instructions to effect the foregoing will be issued by G-4. Request ESS comments and/or concurrence to the foregoing.

Copies to:
G-4 Budget
CTS
Trans Section
COMNAVTE (SCAJAP)

- O. L. E. -

133 X

CROSS REFERENCES OTHER THAN RADIO

DATE 26 Sep 49

FROM: GD P&P

TO:

SUBJECT: MEMO FOR RECORD: Reimbursement for Expenses Incurred in the Return of SCAPAP Vessels to the United States.

(M/R with related C/N from ESS)

DOCUMENT IN..... 560 Jap

J.N. 90171

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

113

GGG

UNCLASSIFIED
ROUTINE

FROM : US MILIATRY PORT OF MANILA PI

TO : DA (QMG) WASH DC

INFO : CG 13TH AF (A 1)CAFB LUZON PI, CG 24TH AIR DEPOT WING CAFB LUZON PI, CINCFE TOKYO JAPAN

NR : S 59866 MAPO

REURAD WCL 38853 re William Quivers. No steps made to obtain reimb on expenses reported on WD AGO Form 10-15. Suggest that reimbs be effected accordance with Para 7 C TB 10-285-1.

NO SIG

INFORMATION : G-4, QUARTERMASTER

13424

ROUTINE
UNCLASSIFIED

TOO : 260235 Z
MCN : AUA 22/26

(113)

M. A. Bates 26-6056

Standard Form 1080

G-4 FD

Approved.

(5)

1 Incl
n/c

- G. L. E. - - - - - - - - - - - - - -

GD BIC mab
15 Sept 1949

MEMO FOR RECORD:

1. Ltr from RYCOM, 25 Aug 49, to FD fwded Standard Form 1080 effecting reimbursement to Trans Serv, Army, for port and terminal services rendered Military Government, RYCOM, during the period 1 Apr thru 30 June 49. Amount to be reimbursed is $95,487.45.

2. FD by C/N 1, G-4 (thru RMG), 2 Sept 49, fwded SF 1080 for approval prior to submission to D/A for settlement. RMG Sect by C/N 2, 6 Sept 49, concurs in forwarding SF 1080 for settlement. G-4 by C/N 3 to Trans, 7 Sept, requested comment and/or concurrence & return to G-4. Trans Sect by C/N 4, 12 Sept, concurs in SF 1080.

3. Instant action forwards SF 1080 to Fiscal Director approved.

4. Completes action on G-4 Journal 89552.

I.J.D. 26-6056

BIC
89552

G 4 File

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

113

W. H. Fielding/ms 26-6072
6 September 49

From: RMGS To: G-4

2 RMGS concurs in forwarding for settlement.

1 Incl
n/c

- R.F.G. - - - - - - - - - - - - - - - - - -

M. A. Bates 26-6056

From: G-4 To: Trans Date: 7 SEP 1949

(3) Request comment and/or concurrence and return to G-4 for necessary action.

1 Incl
n/c

- G. L. E. - - - - - - - - - - - - - - - - - -

89230
Bud

GD BIC mab
7 Sept 49

MEMO FOR RECORD:

1. C/N 1, FD to G-4 thru RMG, 2 Sept 49, fwded SF 1080 prepared by Trans Section, RYCOM, in order to secure reimbursement from appropriation, GARIOA for services furnished MG RYCOM during 4th Qtr, FY 49. Upon approval, FD will forward to Washington for settlement.

2. RMG by C/N 2, 6 Sept 49, concurs in forwarding SF 1080 for settlement.

3. Instant action forwards to Trans Section for comment and/or concurrence and return to G-4 for necessary action.

4. Completes action on G-4 Journal No. 89230.

G 4 File

I.J.D. 26-6056

G-4 ROUTING
C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

113

handling and transmission of literal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 16-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1946

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

GD PET MHS/JMF/afb

SECRET

1 SEP 1949

FROM: CINCFE TOKYO JAPAN

TO : AMEMB SEOUL KOREA.....ROUTINE

INFO: ECA FO TOKYO JAPAN.....ROUTINE (COURIER)

Urad 300310Z, 30 August 49 refers. Reimbursement in kind for products indicated in Part I as having been made available from ROK stocks to USAFIK has been accomplished. That quantity as reported monthly by KOSCO as issues from ROK stocks to USAFIK has been deducted from the total quantity of POL shipped to Korea ex Japan and has been charged as an issue to Army. Only the balance of the total quantity delivered to KOSCO for ROK has been charged as issue to ECA account as deliveries under the Korea GARIOA (ECA) Fiscal Year 49 program. No additional adjustment necessary.

OFFICIAL:

R. M. LEVY
Colonel, AGD
Adjutant General

APPROVED:

G. L. EBERLE
Major General, General Staff Corps
Assistant Chief of Staff, G-4

Copy to:
C-in-C
CS

DISPATCHED
1 SEP P M

SECRET

RETURN COPY

4

G-4 File

98960

SECRET

GD PET MHS/JMW/a.jb

G-4 PETROLEUM DIVISION

31 August 1949

MEMORANDUM FOR RECORD:

SUBJECT: Settlement for POL Consumed by USAFIK Subsequent 1 January 49

1. AMEMB, Seoul, Korea, in rad 300310Z indicates quantities made available to USAFIK from ROK petroleum stocks during period 1 Jan thru 30 June 49 and requests repayment in kind pursuant to KOSCO operating agreement.

2. This rad explains that settlement in kind has already been accomplished by charging against credit at OQMG only the net issues to ROK from Army stocks, i. e. the quantities issued to ROK less the amount made available to USAFIK from ROK stocks.

3. According to records at this headquarters issues during the month of August to ROK from Army stocks have exhausted the credit for FY 49. Beginning 1 Sep 49, future issues are on a local settlement basis.

4. This rad explains that no further adjustment or settlement is required.

5. RYCOM is not affected by this action.

6. This action is within established policy.

7. Petroleum Division follow-up suspense: None

8. Action completed on G-4 Journal No. 88960.

JMW JMW 26-6184 MHS MHS

SECRET

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

G-4 ROUTING
A C/S G-4 EFF
D AC/S G-4 bdh
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
GGC SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

INCOMING MESSAGE

Secret
ROUTINE

30 Aug 49

ACTION COPY

FROM : AMEMB SEOUL KOREA

TO : CINCFE TOKYO JAPAN

NR : 300310 Z (SENT ECA FIELD OFFICE TOKYO 211 RPTED DPT TOECA 1413 AUGUST 30)

Subj: Settlement POL consumed USAFIK subsequent Jan 1, 1949, radio in 2 parts.

Part 1. Pursuant to Part VI-(C) KOSCO Operating Agreement Jan 1, 1949, as extended 30 June 1949, KOSCO made available from ROK stocks to USAFIK during period Jan 1, thru June 30, 1949 fol petroleum products: (Read in 2 columns: Products-quantity in gallons).

gasoline	885,657
kerosene	12,245
diesel oil	1,548,115
Navy special fuel oil	12,416
lube oil, engine oil 50	14,596
engine oil 10	128
transformer oil	265

(Read fol in 2 columns: Grease-quantity in pounds)

CG Number 1	1,925
WB Number 2	1,372
WB Number 4	2,075

In order to eliminate necessity for accounting or fiscal adjustment at Washington or FEC level for supplies furnished USAFIK, it was agreed between DA, CINCFE, USAFIK, AMIK and ECA Washington that POL products supplied to USAFIK from ECA procured stocks would be repaid in kind from military stocks in Japan. This agreement expressed in CINCFE radio CX 68489, March 12, 1949.

Part 2. No settlement to date made by DA with ROK for petroleum used Jan 1 thru June 30, 1949. Request negotiations be undertaken with CINCFE to effect reimbursement in kind and advise.

ACTION COPY

BUNCE

(over)

ROUTINE

05276

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51*i* and 60*a*, AR 380-5.

U. S. GOVERNMENT PRINTING OFFICE 16—57558-1

8

88960

Secret
ROUTINE

FROM : AMEMB SEOUL NR : 300310 Z 30 AUG 49 CONT'D

ACTION : G-4

INFORMATION : COMMANDER IN CHIEF, CHIEF OF STAFF, AG,
TOECA FO

05276

ROUTINE
Secret

TOO : 300310 Z
MCN : 51543

COPY

AGPAP 150 1st Ind Aug 17, 1949
SUBJECT: Payment for Rubber Hose Issued to Hydroponic Farm - Request For

Headquarters Eighth Army, APO 343

AGO FILE 113
18 August 49

TO: Commander-in-Chief, Far East, APO 500

1. The hose in question was obtained from the Navy to meet an emergency. Hose at the 8002d Hydroponic Farming Depot was destroyed by fire. This type of hose is not available from indigenous sources, and the time lag necessary to obtain hose from the zone of interior would have meant enormous crop losses at the height of the growing season.

2. In order to minimize administrative effort required to settle this account, it is requested that authority be granted to issue $330.00 worth of hydroponic vegetables to the Navy without reimbursement. If this action is taken, the Navy will withdraw the attached Form 1080.

FOR THE COMMANDING GENERAL:

S/T MELVIN M. KERNAN
Lt Colonel AGD
Asst Adj General

1 Incl
n/c

RJA:wa

AG 113 (9 Jul 49)QM-P 2d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 1 SEP 49

TO: Commanding General, Eighth Army, APO 343

1. This headquarters does not concur in the proposed method of settling the $330.00 account with the Navy Department.

2. If there is no hose in stock which could be used to replace the one procured from the Navy, a request for funds under QSA Project 124 should be initiated by Eighth Army.

BY COMMAND OF GENERAL MacARTHUR:

1 Incl
n/c

Copy furnished:
G-4

G-4

88950

FILE: L11-2/RC
SERIAL: ( )

COMMANDER FLEET ACTIVITIES
NAVY NO. 3923
F.P.O. SAN FRANCISCO, CALIF.

11/cg

C
O
P
Y

C
O
P
Y

Jul 9 - 1949

From: Supply Officer.
To : Commanding General 8th Army, APO 343.
Attn: LT COL KUHNS QMC

Subject: Payment for Rubber Hose issued to Hydroponic Farm - Request for.

Reference: (a) Article 26030 (6) (e) (2) BuS&A Manual.

Enclosure: (A) Standard Form 1080 no. 1-50, Voucher for Transfer Between Appropriations and/or Funds with copies.

1. In accordance with reference (a), enclosure (A) is forwarded herewith for payment.

2. Check should be made payable to the "Treasurer of The United States of America", and sent to the Supply Officer, U.S. Fleet Activities, Navy No. 3923 with certified copy of 1080b.

S/T J.F. TYNAN
Acting

C
O
P
Y

G-4 File

113

N

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

UNCLASSIFIED

CINCFE APO 500

CG EIGHTH ARMY, APO 343
ATTENTION: Sub-Area Petroleum Officer

COURIER

AG 463.7(11 Sep 48)GD Unclassified

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 2b, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 463.7 (11 Sep 48)GD, SUBJECT: "REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY JAPANESE VESSELS," 11 FEBRUARY 1949, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO ISSUE TO CMEC 8073 BARRELS OF 7-0-2 DIESEL AND CHARGE TO TRANSPORTATION SERVICE, ARMY. THIS QUANTITY OF FUEL WAS USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGOES TO, FROM OR BETWEEN POINTS OUTSIDE OF JAPAN DURING THE MONTH OF JULY 1949.

CLK

DISPATCHED 27 AUG A M G-4 GHQ

MAILED 1330 AUG 27 49

CLARK MARSHALL
Major, AGD
Asst Adj Gen

PET
88645

UNCLASSIFIED

AG 463.7 (11 Sep 48)GD 27 AUG 49

1 1

GD PET CCR/JMW/ajb

G-4 PETROLEUM DIVISION

27 August 1949

MEMORANDUM FOR RECORD:

SUBJECT: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by Japanese Vessels to, From or Between Points Outside of Japan

1. Subject action authorizes CG, 8th Army, to release to the Japanese Government from military stocks and charge as issue to Transportation Service, Army, the amount of petroleum products consumed by CMMC during the month of July 1949, in transporting military cargoes to, from or between points outside of Japan.

2. The quantities used are based on C/N #1, 24 Aug 49, from Trans Officer to G-4 Petroleum.

3. The interests of RYCOM are not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 88645.

JMW JMW 26-6184
MHS
CCR

G-4 ROUTING
A C/S G-4 92
D AC/S G-4
EXECUTIVE
PLANS
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM MTB
BUDGET
PERSONNEL
ADMINISTRATION

113

UNCLASSIFIED

CG EIGHTH ARMY, APO 343

COURIER

X

LETTER, GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 463.7 (18 MAR 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM ISSUED AS BUNKER FUELS, 18 MARCH 1949, REFERS. AUTHORITY WAS GRANTED TO RELEASE TO THE JAPANESE GOVERNMENT (THROUGH LIQUIDATION, PETROLEUM DISTRIBUTION KODAN) 11,252 BARRELS NAVY SPECIAL FUEL OIL AND 760 BARRELS NAVY 7-0-2 DIESEL FUEL. THIS ISSUE WILL BE MADE ON A ONE-TIME BASIS TO ENABLE THE PETROLEUM DISTRIBUTION KODAN TO TAKE ADVANTAGE OF THE MOST ECONOMICAL FREIGHT RATE. ACKNOWLEDGE.

G. L. E.

DISPATCHED 25 AUG PM G-4 GHQ

MAILED 1330 AUG 26 '49

UNCLASSIFIED

AG 463.7 (26 AUG 49)GD 26 AUG 49

H. FRAZIER 88730
Captain, AGD
Asst Adj Gen

1 1

G 4 File

GD PET/CCR/DAT/rk

G-4 PETROLEUM DIVISION

25 August 1949

MEMORANDUM FOR RECORD:

Subject: Reimbursement for Petroleum Issued as Bunker Fuels.

1. This action is taken at the request of SAPOJ for clarification of instructions contained in letter, GHQ, FEC, AG 463.7 (18 Mar 49)GD, subject: Reimbursement for Petroleum Issued as Bunker Fuels, 18 March 1949.

2. The interests of RYCOM have been considered and are provided for by this action.

3. Action is within established policy.

4. Petroleum Division follow-up suspense: None.

5. Initiated case. G-4 action completed.

D.A.T. _____ 26-6123

R.J.B. _____ 26-6123

J.O.C. _____ 26-6123

M.H.S. _____ 26-6122

C.C.R. _____ 26-6122

113

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 115 (26 AUG 49)GD

SUBJECT: Reimbursement for POL Products Trans-shipped from Army Stocks in Japan to Korea

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION
26 AUG 49

TO: Commanding General
Eighth Army
APO 343

1. Effective 1 September 1949 all petroleum products shipped from Army stocks in Japan to Korea will be on a local settlement basis.

2. Billing for these products should be at CIF Japan prices, plus theater handling charge, plus theater service charge, plus transportation costs from Japan to Korea.

Should be command

3. Economic Cooperation Administration funds under symbol 21-1195403 have been allocated to the Fiscal Director, General Headquarters, Far East Command, and should be requested as needed. Standard Forms 1080 prepared at Headquarters, Eighth Army, after issue of petroleum to Korea should charge Economic Cooperation Administration funds as allocated and credit appropriate reimbursement accounts. The following statement should appear on the face of the form:

> "This obligation established by ECA-203 Procurement Authorization No. 89-620-00-493 and properly chargeable to Fiscal Year 1949 funds. See Comptroller General's Decision B-82368, 13 January 1949."

4. Reimbursement for the CIF price of POL should be deposited in Replacing Quartermaster Service, Army, account 7-C-91-125-89, "Collections from Sales of Liquid Fuels and Lubricants." Reimbursement for the theater handling charge and the theater service charge should be deposited to Miscellaneous Treasury Receipts 814594, "Overhead Charges on Sales of Services and Supplies." Reimbursement for transportation

Should be command

C&R

88720
Put

AG 113 (26 AUG 49)GD 26 AUG 49
Subj: Reimbursement for POL Products Trans-shipped from Army Stocks in Japan to Korea

charges where SCAJAP vessels are used should be made to the SCAP Trust Fund and where Eighth Army vessels are used should be split, the cost incurred in payment of salaries to Japanese crews going to the SCAP Trust Fund, and the remainder, representing costs incurred by Transportation Service Army, going to the appropriate Transportation Service account as an appropriation reimbursement.

5. Effective with the establishment of the above procedure, issues to Economic Cooperation Administration, Korea, will be reported on the Monthly Report of Petroleum Issues, Reports Control Symbol WDMSP-134, as any other locally reimbursable item and will not be shown separately on line 9 as previously instructed.

BY COMMAND OF GENERAL MacARTHUR:

CLARK MARSHALL
Major, AGD
Asst Adj Gen

Copy furnished:
ECA Mission to Korea
Tokyo Field Office
Fiscal Director, GHQ

G-4 PETROLEUM DIVISION GD PET/CCR/JM/lc
23 Aug 49

MEMORANDUM FOR RECORD:

SUBJECT: Reimbursement for POL Products Trans-shipped from Army Stocks in Japan to Korea

1. During a meeting in Washington in March 1949, Lt Col Smith of G-4 Petroleum, Lt Col Hannigan, CAD, Major Hechinger, GARIOA, FAOA, Mr. Pattie, Mr. Goodnough, Mr. Walsh and Mr. Halpin of Petroleum Branch discussed refunding of ECA POL requirements for Korea. It was agreed that FY 1949 POL requirements for Korea were purchased by funds furnished to QMG under central procurement plan. The amount purchased was sufficient to carry the program through 31 Aug 49. It was also agreed that ECA POL requirements for the first quarter FY 1950 would be furnished from CINCFE stocks on a local settlement basis.

2. At a teleconference 28 June 1949 it was learned that ECA had made available to CINCFE $2,521,500 under appropriation symbol 21-1195403 to cover the first quarter FY 1950 requirements.

3. This ltr instructs CG 8th Army to start, as of 1 Sep 49, to charge against the available ECA funds for all petroleum products shipped from Japan to Korea, and gives instructions as to the prices to be charged and accounts to be used for collections.

4. RYCOM is not affected by this action.

5. Action is within established policy.

6. Petroleum Division follow-up suspenss: None

7. Initiated case. G-4 action completed.

J.M.W. (26-6365)

M.H.S.

C.C.R.

G-4 File

113

G-4 PETROLEUM DIVISION

GD PET/CCR/JMW/lc
23 August 49

MEMORANDUM FOR RECORD:

SUBJECT: Request for Payment for Fuel Oil

1. G-4 Journal No. 88531 covers Ltr, Hq 8th Army, QMPFL 463.7 (22 Aug 49), subj: Payment for Fuel Oil - Request for, 22 August 1949.

2. No action is required. The info furnished in ltr referred to above is for normal processing and payment.

3. HYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 88531.

J.M.W. JMW (26-6365)
M.H.S. _____
C.C.R. CCR

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

QMPFL 463.7

SUBJECT: Payment for Fuel Oil - Request for

TO: Area Petroleum Officer
G-4, General Headquarters
Far East Command, APO 500

The attached voucher and Navy Form 127 are forwarded for accounting purposes.

1 Incl
Ltr Com Flt Act.,
L11-2RC, 12 Aug 49,
subj as above, w/2 Incls - no copy to G-4

L. R. WOLFE
Col QMC
Quartermaster

L11-2/RC

FILE:
SERIAL: (2508)

COMMANDER FLEET ACTIVITIES
NAVY NO. 3923
F.P.O. SAN FRANCISCO, CALIF.

11/cg

AUG 12 1949

From: Supply Officer.
To : Commanding General 8th Army, APO 343.
Attn: Sub Area Petrolum Officer.

Subject: Payment for Fuel Oil - Request for.

Reference: (a) Article 26030 (6) (e) (2) BuSandA Manual.

Enclosure: (A) Standard Form 1080 no. 14-50, Voucher for Transfer Between Appropriations and/or Funds with copies.

1. In accordance with reference (a), enclosure (A) is forwarded herewith for payment.

2. Check should be made payable to the "Treasurer of The United States of America", and sent to the Supply Officer, U.S. Fleet Activities, Navy 3923, with certified copy of 1080b.

A.B. REED JR.

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

UNCLASSIFIED
ROUTINE

23 Aug 49

113

FROM : CG FEAMCOM FUCHU JAPAN

TO : CG EIGHTH ARMY YOKOHAMA JAPAN,

INFO : CG FEAF TOKYO JAPAN, CINCFE TOKYO JAPAN

NR : AM SUP-2 47635

Subj reimbursement for inter-sv tfr of petrl products. This rad in 2 parts.

Part 1 lists Eighth Army for which secure a procd petrl products form 5th AF BS and part 2 lists 5th AF orgns which secure the same products fr Eighth Army units.

Part 1. Ashiya AFB issues to the 46th Engr Con Bn APO 75, Johnson AFB issues to the 162d AAA Oprs Det, Misawa issues to the 583d Engr Cons Gp Det; Nagoya issues to Aichi CIC Det, Aichi Civil Affairs Tm, Hq Eighth Army B Industrial Gp, 14th Engr Equip Pool, 395th Sta Hosp, MIE CIC Det and MIE Civil Affairs Tm.

Part 2. Det 5618th AC&W SQ recs products fr I Corps in Kyoto, 613th AC&W Det rec products fr 7th Inf Div at Sapporo, and 6143d AFB Unit Matsushima recs products fr 9th Corps at Sendai.

NO SIG

INFORMATION : G-4

02951

ROUTINE
UNCLASSIFIED

TOO : 222142 Z
MCN : AUD 40/23

113

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 121 (2 Aug 49)GD

SUBJECT: Local Purchase of Supplies and Equipment for Far East Air Forces

TO: Commanding General
Far East Air Forces
APO 925

1. Reference: Messageform, Hq Far East Air Forces, MF 0162533, 2 August 1949.

2. As requested in reference 1, tabulated below are the amounts of U. S. Army appropriated funds obligated during FY 1949 and during the fourth quarter FY 1949 for local purchase of supplies and equipment (including items purchased from the Japanese economy for use by agencies outside Japan) which were issued to elements of the Far East Air Forces.

TOTAL OBLIGATIONS FY 49 FOR LOCAL PURCHASES OF SUPPLIES ISSUED TO FEAF

	8th Army	MARKO	RYCOM	PHILCOM	Total
USA					
P-111	470,084*	4,584,720	4,500	48,462	5,107,766
P-123		96	205	244	545
P-124				103	103
P-129		594,648		4,800	599,448
P-131			14		14
P-425		25			25
P-431			695		695
P-432			686	295	981
P-444	10,901	1,372	1,599	2,688	16,560
TOTAL, USA	(480,985)	(5,184,861)	(7,699)	(56,592)	(5,725,137)
MKD					
P-112				730	730
ESA					
P-430			594,141	3,000	597,141
SSA					
P-310			8,625		8,625

MES

BIC 87487.

G-4

AG 121 (2 Aug 49)GD 22 AUG 49
Subj: Local Purchase of Supplies and Equipment for Far East Air Forces

TOTAL OBLIGATIONS FY 49 FOR LOCAL PURCHASES OF SUPPLIES
ISSUED TO FEAF
(Continued)

	8th Army	MARBO	KYCOM	PHILCOM	Total
OSSA					
P-410				3,838	3,838
GARIOA					
P-162	52,404				52,404
TOTAL	533,339	5,180,861	610,465	64,210	6,388,925

* Note: Entire amount is for Milk Contract administered by 8th Army. Includes $360,488 for Japan, $59,564 for Guam and $50,032 for Okinawa.

4th QTR OBLIGATIONS FY 49 FOR LOCAL PURCHASES OF SUPPLIES
ISSUED TO FEAF

	8th Army	MARBO	KYCOM	PHILCOM	Total
QMA					
P-111	308,441 *	791,282	3,700	7,048	1,110,471
P-123		45	41	27	113
P-124				16	16
P-129		11,220		4,800	16,020
P-131			14		14
P-425					
P-431			695		695
P-432			198	95	293
P-444	2,725	300	1,040	736	4,801
TOTAL, QMA	(311,166)	(802,847)	(5,688)	(12,722)	(1,132,423)
MED					
P-112				141	141
ESA					
P-430			205,563	3,000	208,563
SSA					
P-310			942		942
OSSA					
P-410				508	508

AG 121 (2 Aug 49)GD 22 AUG 49
Subj: Local Purchase of Supplies and Equipment for Far East Air Forces

4th QTR OBLIGATIONS FY 49 FOR LOCAL PURCHASES OF SUPPLIES ISSUED TO FEAF
(Continued)

	8th Army	MARBO	RYCOM	PHILCOM	Total
GARIOA P-162	42,404				42,404
TOTAL	353,570	802,847	212,193	16,371	1,384,981

* Note: Entire amount is for Milk Contract administered by 8th Army. Includes $212,698 for Japan, $51,225 for Guam and $44,528 for Okinawa.

3. Amounts included above include only funds allocated to Commander-in-Chief, Far East. Cost of supplies and equipment obtained from the Japanese economy for use by the occupation forces in Japan or requisitioned from the Zone of the Interior are not included.

Not capitalized.

BY COMMAND OF GENERAL MacARTHUR:

CLARK MARSHALL
Major, AGD
Asst Adj Gen

EMS/mab 26-6056
GD BIC mab
19 August 1949

MEMO FOR RECORD:

1. FEAF msgform, MF 0162533 SUP-4-Sp, 2 Aug, requested CINCFE to advise of funds expended by each tech service for local purchase of items in support of Air Force Activities in FEC during FY 49 and that portion expended during 4th Qtr, FY 49.

2. Since info was not available in GHQ, G-4 by radio ZX 19285, 8 Aug 49, requested major commands to submit report not later than 12 Aug on amount of FY 49 funds obligated for local purchase of supplies and equipment issued to the Air Forces during FY 49

3. Replies from major commands have been consolidated by G-4 BIC Div. 4th Qtr figures for QSA, P-111, covering milk contract were not available in 8th Army. This information was obtained from Capt Archer, QM Sect, GHQ.

4. Instant action transmits consolidated report of funds expended by Army for supplies and equipment furnished Air Forces. No further action required.

5. Completes action on G-4 Journal 87487.

Copies to:
Fiscal
Engr
QM

E.M.S. EMS 26-6056

I.J.D. 29 26-6056

AGUL 112.5

AUG 18 1949

SUBJECT: Report on Supplies and Equipment Furnished USAF, FY 1949

TO : Commander-in-Chief
Far East
APO 500

1. Submitted herewith is information requested by CINCFE Radio ZX 19285 dated 8 August 1949 concerning obligation of Fiscal Year 1949 appropriated funds for supplies and equipment furnished to United States Air Forces:

Appropriation	Project	Total for FY 1949	4th Qtr. FY 1949
2190502	111 (Japan)	$360,488.62	
	(Guam)	59,563.25	
	(Okinawa)	50,031.91	
	Total -	470,083.78	
2190502	444	10,901.26	$ 2,725.31
2192700	162	52,403.62	42,403.62

2. Fourth Quarter figures for Project 111, covering milk contract, are not available at this headquarters. Information may be obtained from Captain Archer, QM Section, GHQ.

FOR THE COMMANDING GENERAL:

MAILED 1135 AUG 22 '49

MELVIN M. [illegible]
Lt Colonel AGD
Asst Adj General

113

Ltr Navy Department, Bureau of Supplies and Accounts, Wash. D. C., L11-6/EW12(AP-132), subj: Navy Bill T-46967 QM(MISC), 4 Aug 49.

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATION	

AG 113 (4 AUG 49)GD 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 20 AUG 49

Should be: Chief of Bureau,

TO: Bureau of Supplies and Accounts, Accounting Group, Navy Department (Property Accounting Division - Inter-Department Transfers Section), Arlington Annex, Washington 25, D. C.

1. Standard Form 1080 Number T-46967 QM(MISC), in the amount of $53,656.11 is returned for cancellation.

2. The cargo billed was previously billed by U. S. Fleet Activities, Navy Number 3923, Yokosuka, Japan, on Standard Form 1080 Number 88-49, 18 November 1948, in the amount of $53,736.76 and was paid on 7 December

Should be: AG 113 (4 Aug 49) GD 20 Aug 49, 1st Ind
Subj: Navy Bill T-46967 QM (MISC)

Ltr Navy Department, Bureau of Supplies and Accounts, Wash. D. C., L11-6/EW12(AP-132), subj: Navy Bill T-46967 QM(MISC), 4 Aug 49.

1948. The Navy accountable officer in whose account the collection should appear is Lloyd Goolsby, LTJG (SC), USN Number 531-448.

FOR THE COMMANDER-IN-CHIEF:

H. FRAZIER
Captain, AGD
Asst Adj Gen

1 Incl
Standard Form 1080
No. T-46967 QM(MISC)

Incl to addressee only

GD PET/CCR/JMW/lea

G-4 PETROLEUM DIVISION

19 August 1949

MEMORANDUM FOR RECORD:

Subject: Navy Bill T-46967 QM(MISC), Standard Form 1080 - Duplicate Billing

1. This Ind returns Standard Form 1080 #T-46967 QM(MISC), $53,656.11 to BuSandA for cancellation.

2. This is a duplicate billing. The cargo in question, USS Caliente, landed in Okinawa 27 March 1948 and was previously billed by COMFLTACT Yokosuka on Standard Form 1080 #88-49, 18 November 1948 and was paid 7 Dec 48.

3. Record of the collection should be found in the records of Lloyd Goolsby, LTJG(SC), USN #531-448.

4. The interests of RYCOM have been considered and are provided for in this action.

5. Action is within established policy.

6. Petroleum Division follow up suspense: None.

7. Initiated case. G-4 action completed.

J.M.W. 26-6184

M.H.S.

C.C.R.

ADDRESS REPLY TO
BUREAU OF SUPPLIES AND ACCOUNTS
AND REFER TO

WE/wmt

NAVY DEPARTMENT

BUREAU OF SUPPLIES AND ACCOUNTS

WASHINGTON 25, D. C.

L11-6/EN12(AP-132)

4 August 1949

General Headquarters
Far East Command
Department of the Army
APO 500, c/o Postmaster
San Francisco, California

Attn: Area Petroleum Officer

Dear Sir:

The enclosed Navy bill T-46967 QM(MISC) is submitted for payment, as advised by Army Headquarters, Washington, D. C.

Very truly yours,

C. A. CLEFTON
By direction of Chief of Bureau

413

Ltr, CO Nav Sta Sangley Point, NS 961-S4-rp over L6-2 ser 531, subj, Standard Form 1080, Reimbursement Bill No. 62355/1-50, 1 August 1949

AG 113 (1 Aug 49)GD 2d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 16 AUG 49

TO: Commanding General, Philippines Command, APO 707
ATTENTION: Sub-Area Petroleum Officer, Philippines

1. Subject Standard Form 1080 is forwarded for local settlement.

2. The items billed represent Fiscal Year 1950 obligations and should be settled in accordance with Commander-in-Chief, Far East, radio CX 51364, 13 July 1949.

3. Arrangements should be made for proper routing of future billing.

BY COMMAND OF GENERAL MacARTHUR:

1 Incl
n/c

MAILED 1300 AUG 16 49

CLARK MARSHALL
Major, AGD
Asst Adj Gen

G-4 File

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

DISPATCHED 15 AUG P M G-4 GHQ

88178

GD PET/CCR/JW/mw

G-4 PETROLEUM DIVISION

MEMORANDUM FOR RECORD: 15 August 1949

Subject: Standard Form 1080, Reimbursement Bill No. 62355/1-50

1. This indorsement forwards subject Navy billing for petroleum products to SAPOP for local settlement in accordance with CINCFE rad CX 51364, 13 July 1949, and request that arrangements be made for proper routing of future billing.

2. The interest of RYCOM are not affected.

3. This action is within established policy.

4. Petroleum Division follow-up suspense: None.

5. Initiated case, G-4 action completed.

TW (26-6252)
MHS
CCR

G-4 File

COPY

COMMANDER U. S. NAVAL FORCES PHILIPPINES

NavPhil-N4-oar
L6-2/QA

Serial 5440

3 Aug 1949

FIRST ENDORSEMENT on:
CO NavSta Sangley Point ltr
NS961-S4-rp over L6-2 ser
531 dtd 1 Aug. 1949

From: Commander U. S. Naval Forces Philippines.
To : Commander-in-Chief Far East, General Headquarters, Far East Command, APO 500 (Attn: Area Petroleum Officer).

Subject: Standard Form 1080, Reimbursement Bill No. 62355/1-50.

1. Forwarded.

(signed) F. G. E. Carison
By direction

cc: (1st End. only)
CO NavSta Sangley Pt.

C
O
P
Y

UNITED STATES NAVAL OPERATING BASE
AND
UNITED STATES NAVAL STATION
SANGLEY POINT, CAVITE, P.I.
NAVY 961
Fleet Post Office,
San Francisco, California

NS961-S4-rp
L6-2

1 Aug 1949

Serial 531

From: Commanding Officer.
To : Commander-in-Chief Far East, General Headquarters
Far East Command, APO 500
Attn: Area Petroleum Officer,
Via : Commander U. S. Naval Forces Philippines

Subject: Standard Form 1080, Reimbursement Bill No. 62355/1-50

Reference: (a) BuSandA Manual, par. 26030.

Enclosure: (A) Standard Form 1080 in quintuplicate with substantiating invoices, covering reimbursement of POL products in the amount of $9,493.57.

1. In accordance with reference (a), enclosure (A) is forwarded herewith for collection.

2. It is requested that the "Certificate of Office Billed" be completed and signed Standard Form 1080-b be transmitted to this activity with the corresponding remittance drawn in favor of the TREASURER OF THE UNITED STATES.

Isigned) R. T. POWER
By. direction

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE TO-C HDB:LG:MCM:GAL:ead

UNCLASSIFIED

11 AUG 1949

FROM: CINCFE TOKYO JAPAN

TO BUSANDA WASH DC . . . . . ROUTINE

INFO: CG PHILCOM CP JOHN HAY PI . . ROUTINE

For Code AP-132.

ZXI9712

113

116853

Reurad 041531 Z subject bills were forwarded to Chief of Finance, Office of the Chief of Staff, United States Army, Building T-7, Washington 25, D. C., ATTENTION: Receipts and Disbursement Division for settlement by letter subject: Standard Form 1080, Voucher for Transfers Between Appropriations and/or Funds, file FD 113, dated 2 August 1949.

OFFICIAL:

R. M. LEVY
Colonel, AGD
Adjutant General

APPROVED BY:

H. T. MILLER
Colonel, TC
Transportation Officer

Copy furnished:
G-4
Fiscal Director
~~Ess~~ ~~Office and Science~~
~~Office of~~ Comptroller

10 August 1949

MEMO FOR RECORD:

1. PHILCOM forwarded to GHQ, FEC, 26 Standard Forms 1080 covering repairs performed by Navy at Subic Bay to vessels turned over to USAMGIK during June 1947. The repairs were performed during period October 1946 - August 1947.

2. a. These bills were discussed with Mr. Pawley, at that time USAMGIK Liaison Officer in Tokyo. Mr. Pawley requested that the bills be forwarded to his office for review and processing for payment.

b. Check Note from Transportation Section to USAMGIK Liaison Officer, subject, Navy bills, dated 7 Jan 49 inclosed the 26 bills as requested.

UNCLASSIFIED

3. BUSANDA radio to SCAP, 241428, 25 June 49 requested advice as to the action taken on these Navy bills, citing the number and amount on 8 of the 26 bills concerned.

4. Upon receipt of BUSANDA radio 241428 Z, Mr. Jane, ECA Liaison Officer in Tokyo, successor to Mr. Pawley, was queried to determine disposition of these bills. Mr. Jane located the bills in ECA files, no action having been taken to effect processing. Mr. Jane further advised that necessary processing would begin immediately.

5. BUSANDA rad 041531Z requests advice as to present status of subject bills.

6. Information from Fiscal Director indicated subject bills have been forwarded to D/A for payments and action rad furnishes this information to BUSANDA.

7. Initiated case. Action completed on Trans Jo No 5527.

G. A. L._____26-7101

RESTRICTED

113

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 113 (6 AUG 49)GD 6 AUG 49

SUBJECT: Standard Form 1080 for Cost of Shipping POL from Japan to Korea

TO: Food Administrator for Occupied Areas
Office of the Assistant Secretary
of the Army
Washington 25, D.C.

1. Standard Form 1080 for reimbursement of cost of shipping POL from Japan to Korea in SCAJAP tankers, in the amount of $58,519.72 is forwarded for settlement.

2. This billing is forwarded in accordance with Department of the Army radio W 92015, 28 July 1949, a copy of which is attached.

FOR THE COMMANDER-IN-CHIEF:

0830 AUG 8 '49

H. FRAZIER
Captain, AGD
Asst Adj Gen

DISPATCHED
6 AUG AM
G-4

2 Incls
1. Form 1080 (w/supporting documents)
2. Rad W92015 (cy)

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
(1) PETROLEUM
BUDGET
PERSONNEL
(2) ADMINISTRATION

Ret
82567

RESTRICTED

RESTRICTED

G-4 PETROLEUM DIVISION GD PET/CCR/JMW/1c
5 August 49

MEMORANDUM FOR RECORD:

SUBJECT: Standard Form 1080 for Cost of Shipping POL from Japan to Korea

1. This ltr transmits Standard Form 1080 for reimbursement of Yen cost of shipping POL from Japan to Korea in SCAJAP tankers, in the amount of $58,519.72.

2. Transmission to D/A is in accordance with rad DA (FAOA) W 92015, 28 July 1949.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 87567.

J.M.W. Jones (26-6252)

G.H.M. Brown

C.C.R. CCR

G4 File

RESTRICTED

GENERAL HEADQUARTERS, FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

113

UNCLASSIFIED
DEFERRED

FROM : BUSANDA CODE AP-132 WASH DC

TO : CINCFE TOKYO JAPAN

INFO : CG PHILCOM CP JOHN HAY PI

NR : 041531 Z

113

Your 011023 Z Jul. Payment of bills not received. Please advise.

NO SIG

ACTION : TRANSP

INFORMATION : G-4, FISCAL, ECON & SCI, COMPTROLLER

Re: Many bills for repairs.

97135

DEFERRED
UNCLASSIFIED

TOO : 041531 Z
MCN : AUA 120/04

RESTRICTED

C
O
P
Y

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

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

Aug 2 1949

AGUL 113

SUBJECT: Shipment of POL Japan to Korea

TO: Commander-in-Chief
Far East
APO 500
(Atten: G-4 Petroleum)

Forwarded herewith for settlement are invoices in the amount of $46,467.34 for transportation of bulk petroleum products from Japan to Korea for the period 1 January 1949 through 31 March 1949. This is in compliance with Radio from DA(FAOA) Washington, D.C. dated 29 July 1949 No. W92015 (copy of which is attached and marked Inclosure No. 2.)

FOR THE COMMANDING GENERAL:

/s/ Louis J. Schloegl
/t/ LOUIS J. SCHLOEGL
WOJG USA
Asst Adj General

2 Incls.
1. SF1080 w/ allied papers
2. Copy of Radio No. W92015

AG 113 (2 Aug 49)GD 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 4 AUG 49

TO: Food Administrator for Occupied Areas, Office of the Assistant Secretary of the Army, Washington 25, D. C.

H. F.

2 Incls ~~n/c~~ (Incl 1 to Addressee only)

MAILED OSB 4 AUG 49

CCR

DISPATCHED
4 AUG 49
G-4 GHQ

RESTRICTED

87455
Pet

G4 File

GD PET/CCR/JMW/lea

G-4 PETROLEUM DIVISION

3 August 1949

MEMORANDUM FOR RECORD:

Subject: Shipment of POL Japan to Korea

1. 1st Indorsement transmits Standard Form 1080 #38-50-8A in the amount of $46,467.34, which bills ECA for transportation of bulk petroleum products from Japan to Korea.

2. Transmission to DA is in accordance with rad DA (FAOA) W92015, 29 July 1949.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal #87455.

J.M.W. _____ 26-6184

M.J.T. _____

G.H.M. _____

C.C.R. _____

RESTRICTED

C
O
P
Y

HEADQUARTERS EIGHTH ARMY

DTG: 271926Z
TOR: 290350Z
PREC: COURIER

DATE: 29 July 1949

PAGE 1 of 1 PAGES

MSG FROM: DA (FAOA) Wash DC

TO: SCAP Tokyo (Passed for Action CG Eighth Army)

D I S T R I B U T I O N

ACTION: QM

INFO: FISCAL
G-4
TO
DC/S

R E S T R I C T E D

W 92015

Subject shipment POL Japan to Korea. Forward bills for transportation bulk petroleum products from Japan to Korea period 1 January to 31 March through channels. Funds to cover made available Department of Army.

AG IN NO.: C-1459

Incl 2.

RESTRICTED

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

113

AG 113 (2 AUG 49)GD

2 AUG 49

SUBJECT: Unpaid Standard Form 1080

TO: Bureau of Supplies and Accounts
Accounting Group
Navy Department
(Property Accounting Division -
Inter-Department Transfers Section)
Arlington Annex
Washington 25, D. C.

1. Standard Form 1080, Number T-46232 AF (NSA), in the amount of $139,627.22, is returned for correction.

2. Records of the Eighth Army indicate that 166,261 gallons of Fuel, Aviation Gasoline 115/145, were received instead of the three items listed, 457,212 gallons, 1,303,616 gallons, and 330 gallons; also that 2,491 gallons of Fuel, 72 Octane Gasoline, were received instead of 4,235 gallons as listed.

3. The corrected Standard Form 1080 should be forwarded to the Commander-in-Chief, Far East.

FOR THE COMMANDER-IN-CHIEF:

1 Incl (furnished to addressee only)
Standard Form 1080
#T-46232 AF (NSA)
& supporting papers.

GD PET/CCR/JMW/rk

G-4 PETROLEUM DIVISION

1 Aug 1949

MEMORANDUM FOR RECORD:

Subject: Unpaid Standard Form 1080.

1. Standard Form 1080 No. T-46232 AF (NSA) in the amount of $139,627.22 is returned to BuSanda for correction.

2. Eighth Army indicates the following discrepancies:

As Billed by Busanda		As Received by Eighth Army
115/145 avgas	457,212 gals	166,261 gals
" "	1,303,616 gals	" "
" "	330 gals	" "
72 mogas	4,235 gals	2,491 " .

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal Number 87211.

J.M.W. _____ 26-6184

M.J.T. _____ 26-6184

G.H.M. _____ 26-6122

C.C.R. _____ 26-6122

113

Ltr, GHQ, FEC, AG 113 (2 Jul 49)GD, subj: Petroleum Products, Forwarding Documents in Connection Therewith, 2 Jul 49

AG 113 (2 Jul 49)GD 4th Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 2 AUG 49

TO: Commanding General, Eighth Army, APO 343
ATTENTION: Fiscal Section

1. Standard Forms 1080, Number 210-49 in the amount of $124,040.24, and Number T-46233 AF (NSA) in the amount of $34,428.12, are returned for payment.

2. The Budget and Fiscal Officer, Far East Air Forces, has reserved funds for the Aviation Products billed, and allotments for that purpose should be requested. The Fiscal Director, General Headquarters, Far East Command, has been notified that funds will be required for the ground products billed.

3. Standard Form 1080, Number T-46232 AF (NSA), has been returned to the Bureau of Supplies and Accounts for correction. When the corrected document is received, it will also be forwarded for payment.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 1 030 AUG 2'49 AG. - GHQ

H. FRAZIER
Captain, AGD
Asst Adj Gen

2 Incls (furnished to addressee only)
1. Standard Form 1080 #210-49, & supporting papers.
2. Standard Form 1080 #T-46233 AF (NSA), & supporting papers.

Should be: Withdrawn & Incl 3

G-4 ROUTING

A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
(1) PETROLEUM	Dat
BUDGET	
PERSONNEL	
(2) ADMINISTRATION	a

DISPATCHED 1 AUG 49 G-4 GHQ

87241

G 4 File

(COPY)

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 113 (2 JUL 49) GD 2 JUL 49

SUBJECT: Petroleum Products, Forwarding Documents in Connection Therewith

TO: Commanding General
Eighth Army
APO 343

1. Inclosed are Standard Forms 1080, No. 210-49 in the amount of $124,040.24 and T-46232 AF (NSA) in the amount of $139,627.22 with supporting invoices.

2. It is requested that supporting invoices be examined and if found correct, signed by authorized representative as to the receipt of the petroleum products listed.

3. On completion, Standard Forms 1080 with supporting papers should be returned to Commander-in-Chief, Far East, for necessary action.

BY COMMAND OF GENERAL MacARTHUR:

/s/ H. Frazier

H. FRAZIER
Captain, AGD
Asst Adj Gen

2 Incls
1. Standard Form 1080 #210-49 and supporting papers
2. Standard Form 1080 #T-46232 AF (NSA) and supporting papers

(COPY) JUL 7 1949

AGPOS 463.7 1st Ind S-16 Jul 49
SUBJECT: Petroleum Products, Forwarding Documents in Connection Therewith

Headquarters Eighth Army, APO 343

TO: Commanding Officer, Tokyo Quartermaster Depot, APO 1051

1. Forwarded for compliance with paragraph 2, basic letter.

2. Upon completion, the entire case should be returned to this headquarters.

BY COMMAND OF LIEUTENANT GENERAL WALKER:

/s/ Charles A. Hull
CHARLES A. HULL
Captain AGD
Asst. Adj. Gen.

2 Incls
n/c

2nd Ind

Headquarters, Tokyo Quartermaster Depot, APO 1051, 19 July 1949

TO: Quartermaster, Eighth Army, APO 343

1. Standard Form 1080, No. 210-49 in the amount of $124,040.24 and Standard Form 1080, No. T-46233 AF (NSA) in the amount of $34,428.12 have been signed and are returned herewith.

2. Standard Form 1080, No. T-46232 AF (NSA) has not been signed for the following reasons:

a. Only 166,261 gallons of Fuel, Aviation Gasoline 115/145 Octane has been received by this station and not 457,212 gallons as shown on the attachment to the Standard Form 1080, No. T-46232.

b. Only 2,491 gallons of Mogas 72 Octane has been received and not 4,235 gallons as alleged.

3. It is requested that this Standard Form 1080, No. T-46232 AF (NSA) be returned for correction.

/s/ James B. Clearwater
/t/ JAMES B. CLEARWATER
Colonel QMC
Commanding

3 Incls

COPY

AGPFL 463.7 3d Ind JUL 29 1949
SUBJECT: Petroleum Products, Forwarding Documents in Connection Therewith

Headquarters Eighth Army, APO 343

TO: Commander-in-Chief, Far East, APO 500

1. Standard form 1080, No. 210-49 and No. T-46233 AN (NSA) have been signed and are returned as requested in basic letter.

2. Standard form 1080, No. T-46232 AS (NSA) is returned unsigned because of discrepancies as indicated in par 2, 2d Ind.

FOR THE COMMANDING GENERAL:

/s/ Melvin M. Kernan

MELVIN M. KERNAN
Lt Colonel AGD
Asst Adj General

3 Incls
1. Standard Form 1080 #210-49
2. Standard Form 1080 #T-46233 AF (NSA)
3. Standard Form 1080 #T-46232 AF (NSA)

GD PET/CCR/JMW/rk

G-4 PETROLEUM DIVISION

30 July 1949

MEMORANDUM FOR RECORD:

Subject: Unpaid Standard Form 1080.

1. Standard Forms 1080 No. 210-49 in the amount of $124,040.24 and T-46233 AF (NSA) in the amount of $34,428.12 are returned to CC, 8th Army, Attention: Fiscal Section, for payment.

2. The Budget and Fiscal Section, Far East Air Forces, (Mr. Cronin) has advised that $170,000 of Air Force funds have been earmarked for payment of these Navy bills. Mr. Berry of GHQ Fiscal has indicated that funds will be made available for the Army portion.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal Number 87211.

J.M.W. _____ 26-6184

M.J.T. _____ 26-6184

G.H.M. _____ 26-6122

C.C.R. _____ 26-6122

G4 File

Ltr COMFLTACT, L11-2/RC Serial No: 2380, Subj: Payment of Fuel Oil - Information of, 23 July 1949.

113

AG 113 (23 Jul 49)GD 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 27 JUL 49

TO: Commander, Fleet Activities, Navy No. 3923

1. Request refund to United States Army for erroneous payment of Standard Form 1080 Number 54-48, $2,217.60 billed by Navy to Commanding General, Eighth Army, 27 April 1948, and paid to Navy 7 July 1948, by Far East Command Disbursing Officer's Voucher Number 01511.

2. Payment for fuel covered by above bill should be effected by the Luzon Stevedoring Company.

BY COMMAND OF GENERAL MacARTHUR:

H. FRAZIER
Captain, AGD
Asst Adj Gen

2 Incls n/c (Incl to Addressee Only)

GD PET/CCR/MJT/lea

G-4 PETROLEUM DIVISION

26 July 1949

MEMORANDUM FOR RECORD:

Subject: Payment of Fuel Oil - Information of

1. Navy Bill No. 54-48, $2,217.60 was forwarded to CINCFE by CG 8th Army 1 July 1948 for payment. The bill was paid by the Finance Officer, 240th Finance Disbursing Section, Disbursing Officer's Voucher Number 01511, 7 Jul 48.

2. COMFLTACT, Navy No. 3923 ltr, Serial 2380, 23 Jul 49, forwards information that the fuel paid for by Army was issued to the LSM Barracuda, a vessel belonging to the Luzon Stevedoring Co., a private concern.

3. This indorsement requests Navy to refund $2,217.60 to the U.S. Army and bill the Luzon Stevedoring Co. for the fuel issued to the LSM Barracuda on 30 March 48 as evidenced by Navy Invoice No. 7882-48 attached to Standard Form 1080 No. 54-48 to CG 8th Army.

4. HYCOM is not affected by this action.

5. Action is within established policy.

6. Petroleum Division follow-up suspense: None.

7. Initiated case. G-4 action completed.

M.J.T. 26-6184

J.M.W.

G.H.M.

C.C.R.

C
O
P
Y

FILE: L11-2/RC
SERIAL: (2380)

COMMANDER FLEET ACTIVITIES
NAVY NO. 3923
F.P.O. SAN FRANCISCO, CALIF.

11/cg

JUL 23 1949

From: Supply Officer.
To : Fiscal Division, Far East Command, APO 500.
Attn: MAJOR TOIA

Subject: Payment of Fuel Oil - Information of.

Reference: (a) Standard Form 1080 no. 54-48, Voucher for Transfer Between Appropriations and/or Funds.
(b) S.O. (61581) U.S. Fleet Activities, Navy 3923 Invoice no. 7882-48.

Enclosure: (A) Standard Form 1080 no. 54-48, Voucher for Transfer Between Appropriations and/or Funds.
(B) S.O. (61581) U.S. Fleet Activities, Navy 3923 Invoice no. 7882-48.

1. References (a) and (b), copies of which are forwarded as enclosures (A) and (B), show that Navy Fuel Oil was issued to LSM BARRACUDA a vessel belonging to the LUZON STEVEDORING CO., and was paid for by Fiscal Division, Far East Command, APO 500.

2. Inasmuch as the LUZON STEVEDORING CO is a private concern it is requested that this Activity be advised if any change must be made in this transaction.

/s/ A. B. Reed
/t/ A. B. REED JR.

113

GD PET/CCR/JMW/rk

G-4 PETROLEUM DIVISION

26 July 1949

MEMORANDUM FOR RECORD:

Subject: Transmittal of Standard Forms 1080, Instruction for.

1. This rad modifies ourad CX 51364, 12 July 49, in so far as the Philippines and Okinawa are concerned, by changing the office making settlement of completed Standard Forms 1080 against Air Force from FEAMCOM to the respective local Air Force Bases.

2. This change is based on FEAF Messageform #0161131, 23 July 1949.

3. Both SAPOP and SAPOR were verbally advised that this change was forthcoming during the recent visit of Lt Col Smith, Maj Jenkins, and Mr. Wells.

4. The interests of RYCOM have been considered and are provided for by this action.

5. Action is within established policy.

6. Petroleum Division follow-up suspense: None.

7. Initiated case. G-4 action completed.

J.M.W. _____ 26-6184

M.J.T. _____ 26-6184

M.H.S. _____ 26-6365

G.H.M. _____ 26-6122

C.C.R. _____ 26-6122

113

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 463.7 (26 JUL 49)GD

26 JUL 49

SUBJECT: Navy Invoices No. 002531 and No. 002529

TO: Commanding General
Philippines Command
APO 707
ATTENTION: Sub-Area Petroleum Officer, Philippines

G4 File

1. Invoices No. 002531 and No. 002529 are returned without action.

2. Since the funds are to be maintained at command level and the obligations made by the command, it will no longer be necessary to mail invoices to the Commander-in-Chief, Far East.

BY COMMAND OF GENERAL MacARTHUR:

ELR

MAILED 1 6 0 0 26 JUL 49

H. FRAZIER
Captain, AGD
Asst Adj Gen

2 Incls
1. Invoice No. 002531
2. Invoice No. 002529

G-4 ROUTING

A C/S G-4	
D AC/S G 4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
1 PETROLEUM	DJB
BUDGET	
PERSONNEL	
2 ADMINISTRATION	

DISPATCHED
26 JUL AM
G-4 GHQ

Put

86990

G 4 File

GD PET/CCR/JMW/rk

G-4 PETROLEUM DIVISION

25 July 1949

MEMORANDUM FOR RECORD:

Subject: Navy Invoices No. 002531 and No. 002529.

1. This letter returns Invoices No. 002531 and No. 002529 to CG PHILCOM.

2. By this letter, CG PHILCOM is advised that it will no longer be necessary to mail invoices to CINCFE as the funds are to be maintained at the command level and obligations are to be made by the command.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Initiated case. G-4 action completed.

J.M.W. JMW 26-6184

M.J.T. MJT 26-6252

G.H.M. _____ 26-6122

C.C.R. CCR 26-6122

CROSS REFERENCES OTHER THAN RADIO

DATE 26 July 49

FROM: C-4

TO: GRRIOA THRU RMG

SUBJECT: Standard Form 1080 # 393 Port Terminal Charges

DOCUMENT IN..... 567

86803

G-4 ROUTING
A. C/S G-4
D. AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
(1) PETROLEUM
BUDGET
(2) PERSONNEL
ADMINISTRATION

113

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE GD PET/CCR/JMW/rk

UNCLASSIFIED JUL 26 1949

260803

G4 File

FROM: CINCFE TOKYO JAPAN

TO: CG PHILCOM BAGUIO P. I...ROUTINE 260803

CG RYCOM OKINAWA.....ROUTINE

INFO: CG FEAF TOKYO JAPAN.....ROUTINE (COURIER)

ZXI7957 CG FEAMCOM FUCHU JAPAN...ROUTINE (COURIER)

Pass to Commanding General PHILAIRCOM designate. For SAPOR and SAPOP. Ourad CX 51364, 12 July 49, Part II indicates completed Standard Forms 1080 covering billing against the Air Force will be transmitted to the Commanding General, Far East Air Materiel Command, for payment. For PHILCOM and RYCOM this has been modified so that completed Standard Forms 1080 will be transmitted to the respective local Air Force bases for settlement.

OFFICIAL: APPROVED:

R. M. LEVY
Colonel, AGD
Adjutant General

G. L. EBERLE
Major General, General Staff Corps
Assistant Chief of Staff, G-4

RETURN COPY

UNCLASSIFIED

DISPATCHED 26 JUL P.M. G-4 GHQ

G4 File

Put

87021

GENERAL HEADQUARTERS FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

113

UNCLASSIFIED EFF
ROUTINE

23 Jul 49

FROM : CG FEAMCOM FUCHU JAPAN AND CO 13TH AD WNG

TO : COMAF 13 MANILA, COMAF 20 OKINAWA, CG 19TH BOMB WING GUAM

INFO : CG FEAF TOKYO JAPAN, CINCFE TOKYO JAPAN

NH : XYSUP 45408

Subject is Reimbursement for Petroleum Products. This rad in 5 parts.

Part 1 to all: Effective 1 Jul 49 reimbursement for bulk and packaged petroleum products issued by the Army to either AF or Navy or by the AF to either Army or Navy or by Navy to either AF or Army will be handled on a local settlement basis. This incs prod issued from 1 mil sv and then reissued to an agency or an individual of the original issuing military service of another service. The title changes and local settlement is required on each transfer of product. Thus reimbursement will cover initial procurement by the Air Force from the agency responsible for bulk petroleum operation in their particular area and any sale of products to either Army or Navy after initial procurement by the Air Force.

Part 2 to 19th Bomb Wing: Procurement of ground petroleum products will be made by your hq direct from Navy and reimbursement will be in the same manner as aviation petroleum products. Reimbursement of Air Force for products furnished another service will be as indicated in Part 4 below.

Part 3 to 13th and 20th Air Force: Ground petroleum products in your area will continue to be procured as in the past except that settlement therefore will be made locally. Arrangements should be made so that properly authenticated receiving reports

(over)

92913

ROUTINE
UNCLASSIFIED

are available to support preparation of standard Form 1080. This will depend on method of shipment in each local area. For your info Eighth Army agencies forward shipping documents to a central point for signature after which they are returned to Eighth Army who in turn prepares Form 1080.

Part 4 to all: Since reimbursement must cover all products paid for by the Air Force and later furnished to another agency arrangements must be made so that proper receiving reports can be secured. In cases of emergency issues in Japan Area 4 signed copies of WD AGO Form 446 are prepared at the time of the emergency issue. 1 copy is furnished to driver of vehicle so that receiving organization can prepare appropriate receiving report. 2 copies are forward to Central Agency for the preparation of a 1080 and 1 copy is retinated on the base. In instances where other service orgns are permanently or temporarily located on an Air Force base arrangements are being made to issue on a tally out, signed by the individual receiving the products. These tally outs are extracted to a Form 446 daily or weekly and the signature of the officer commanding the unit is secured. Preparation of Form 1080 then follows normal procedures. In connection with arranging for reimbursement of emergency issues your attention is invited to Par 227 AFM 67-1 and to FEAF Letter 65-1. Rf to CG AMC in Par 227 E (1) (C) and 227 E (2) will be disregarded since reimbursement will be effected by local Air Forces. Issues to organizations permanently based with the Air Force can be handled in the same general manner but authority from the parent organization should be secured since this issue cannot be classified as emergency.

Part 5 to all: In connection with prices to be charged, a portion of letter from CSUSAF, 23 Jun 49, subj: "The following pricing methods will apply for the transfer of products between services.

(A), Price for bulk products. Contractors price, FOB US point of delivery with no loss to be charged beyond that point.

(B), Price for packaged products. Contractors price, FOB US point of delivery including cost of container.

No charges beyond point of delivery in US. For each service 1 world-wide price per commodity by type package for lubes, greases and special items."

For your info price of container is included in the FOB

GENERAL HEADQUARTERS FAR EAST COMMAND
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

UNCLASSIFIED
ROUTINE

FROM : CG FEAMCOM & CO 13TH AD WNG NR : XYSUP 45408 23 JUL 49
CONTINUED

US point of delivery in all instances where the product is shipped into the theater packaged in a container. US prices for aviation products are published in to 00-35 A-3 and FEAF Letter 65-1. Prices for Army procured products change frequently and local Army comd should be consulted. Questions involving addition of theater costs where a commercial agency handles the product in the theater and drum charges where product is drummed in the theater have not been resolved. Definite info will be furnished prior to 1st date 1st Forms 1080 are prepared.

NO SIG

INFORMATION : G-4, FISCAL, COMNAVFE

92913

ROUTINE
UNCLASSIFIED

TOO : 220707 Z
MCN : AUD 98/22

1/3

CINCPE, APO 500

CG EIGHTH ARMY, APO 343
ATTN: SUB-AREA PETROLEUM OFFICER

ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

UNCLASSIFIED

PURSUANT TO INSTRUCTIONS CONTAINED IN PARA 2B, LETTER, GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 463.7 (11 SEP 48)GD, SUBJECT: "REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY JAPANESE VESSELS," 11 FEBRUARY 1949, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO RELEASE TO THE JAPANESE GOVERNMENT (FOR DELIVERY TO CMMC) FROM MILITARY STOCKS AND CHARGE TO TRANSPORTATION SERVICE ARMY, THE FOLLOWING:

(QUANTITIES IN BARRELS)

MONTH	7-0-2 DIESEL	MSFO
APRIL 1949	12,670	1,182
MAY 1949	2,943	--
JUNE 1949	15,318	--
TOTAL	30,931	1,182

THE ABOVE FUEL WAS USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGOES TO OR BETWEEN POINTS OUTSIDE OF JAPAN.

for G.L.E.

DISPATCHED 21 JUL P M G-4 GHQ

UNCLASSIFIED

MAILED 1200 JUL 22 '49

H. FRAZIER
Captain, AGD
Asst Adj Gen

AG 463.7 (11FEB49)GD 22 JUL49

1 1

P6622
Ret

G-4 PETROLEUM DIVISION GD PET/CCR/HCG/lc
21 July 49

MEMORANDUM FOR RECORD:

SUBJECT: Reimbursement for Petroleum Products Used in Transporting Military Cargoes by Japanese Vessels to or between Points Outside of Japan

1. Subject action authorizes CG 8th Army to release to the Japanese Government from Military Stocks and charge as issues to Transportation Service Army, the amount of petroleum products consumed by the Japanese during the months of April, May and June 1949, in accordance with existing procedure.

2. The quantities used are based on C/N #1, 19 Jul 49, from Trans Officer to G-4 Petroleum.

3. The interests of RYCOM are not affected.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 86622.

H.C.G. HCG (26-8851)
J.M.W. JMW
J.O.C. JOC
G.H.M. GHM
C.C.R. CCR

Capt C B Smith 26-6058

Fuel Oil Used in Transporting Military
Cargoes in Japanese Vessels

Trans. Officer G-4 (Petroleum)

1. 1. The quantities of fuel oil used by SCAJAP vessels in transporting military cargoes to, from or between points outside of Japan and reimbursable in kind are as follows:

	7-0-2 Diesel	NSFO	
April 1949.....	2,015	188	KL
May 1949.....	468		KL
June 1949.....	2,436		KL
	4,919	188	KL

2. It is requested that reimbursement be made to SCAJAP in the amount of 4919 kiloliters of 7-0-2 Diesel and 188 kiloliters of NSFO Navy Special, chargeable to the Transportation Service Army Account.

- H. T. M. - - - - - - - - - - - - - - -