

- 4 -

12. As a matter of formalities, indeed, it was quite regrettable that the unfinished constructions were treated as finished.

But, so far, approximately 70 per cent of the total cost, ¥390,516, has been paid to the contractor. Further, the contractor himself has an intention of completing the contract as soon as possible.

Therefore, it is supposed, there will be no objection to a payment of the remainder at the forthcoming completion date.

13. In the past, it was customary with the contractors in the public works circles to receive a part payment or advance payment prior to completion of their contracts. The First Construction Co. Ltd. in question, too, was forced to take the above-mentioned steps for lack of the working funds.

From this standpoint, it is considered, the extenuating circumstances are to be taken into consideration.

14. It was quite regrettable that the chief Mr. Akira Nozoe and the technician Mr. Goro Kidera failed to have strict surveillance over the construction works and did not perform their duties with greatest possible care. In the future, they will be demanded to perform their duties with greatest possible care.

Also, the First Construction Co. Ltd. has been in receipt of a small sum, ¥390,516, which is less than the total construction cost of more than ¥410,000. Further, the company is said to have an intention of rendering whole-hearted services for completion of the construction works.



Serial No. "Gai" 148

February , 1948

TO : Lt Col. Goodrich, Commanding Officer of Oita  
Military Government Team

FROM : T. Hosoda, Governor of Oita-ken

SUBJECT : Investigation of the payment on P.D. No. JPNK-<sup>348</sup>~~335~~

With reference to the subject matter directed by your honor under date of February 5, 1948, I beg to submit the following report:

1. The following persons have been appointed as the committee members to investigate into the payment on PD No. JPNK-~~335~~  
348

## Investigation Committee member

	Chief of the general affairs Dep't, Oita Ken Gov't	Yoshio Tatsukawa
"	Chief of the civil engineering dep't, Oita Ken Gov't	Daisuke Ono
"	Chief of Treasurer, Oita Ken Gov't	Noriyuki Miura
"	Auditing commissioner, Oita Ken Gov't	Yujiro Tada

## Auxiliary investigation committee member

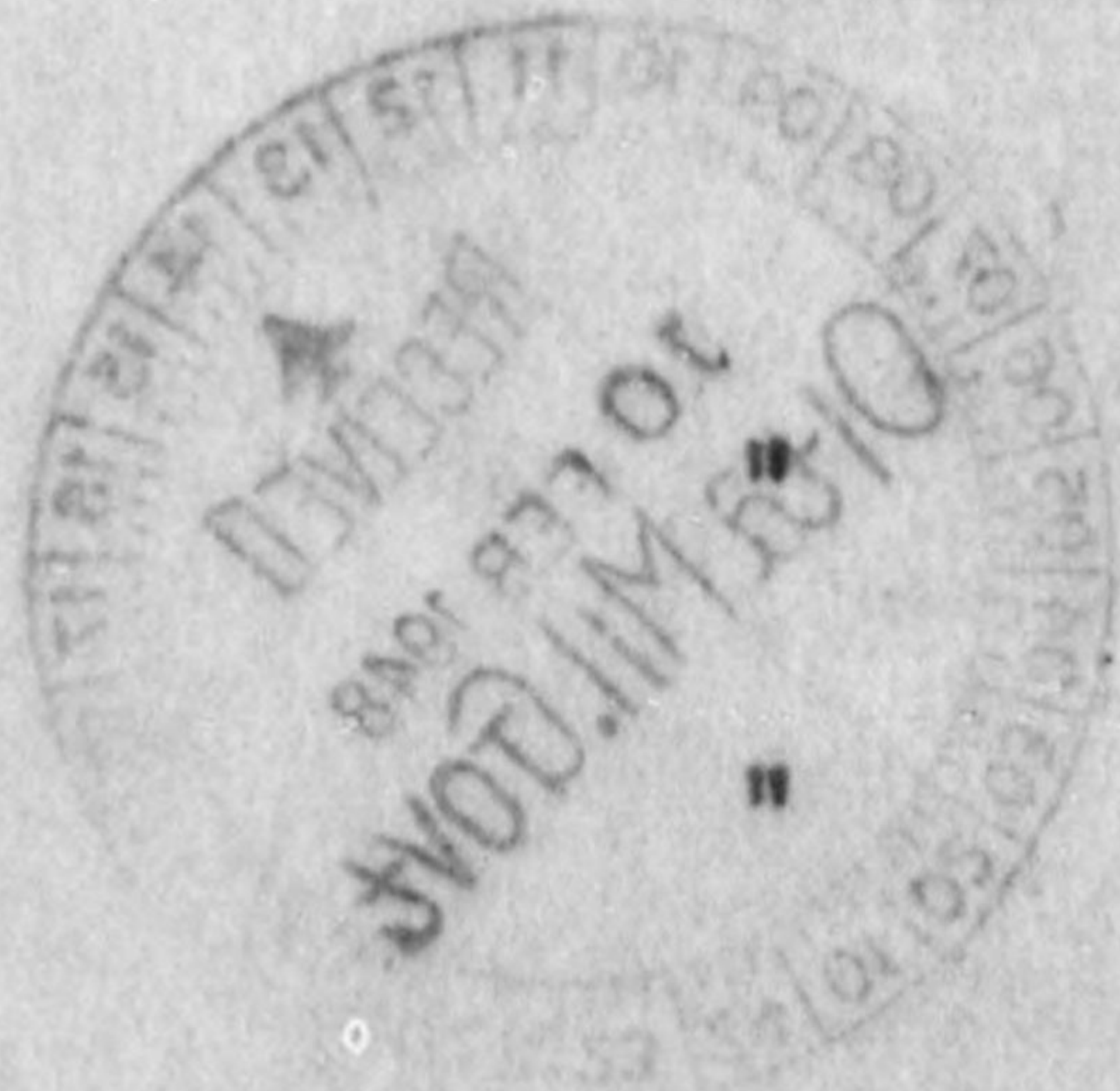
	Vice-treasurer, Oita Ken Gov't	Ryoichi Koga
	Chief of the personnel section, Oita Ken Gov't	Shinichi Himeno
"	Chief of the economic crime prevention section, Oita Ken Gov't	Masajiro Yamamoto

2. Expected date of completion of the investigation:

February 20 , 1948

(Signed by)

*T. Hosoda*  
TOKUJU HOSODA  
Governor of Oita-ken



C O P Y

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

GBG/tk

5 February 1948

SUBJECT: Investigation of Allegation

THRU : Oita Liaison Office

TO : The Governor, Oita Prefecture

1. You will cause a thorough investigation to be made of the Special Construction Section, Oita Prefectural Government, and of Mr. A. Nozoe, Chief of the Special Construction Section.

2. A board of officers found that Mr. A. Nozoe, Chief of the Special Construction Section, Oita Prefectural Government, told the Dai Ichi Kensetsu Company, Limited to submit final receipts for payment of Procurement Demand JPNK 348, which contained payment for materials not used and workers not hired. This is a violation of SCAPIN 1775 and 1775/1. Paragraph 1 e of SCAPIN 1775 says:

"Adequate inspection and supervisory systems will be established over all activities involving expenditures by the Japanese Government to eliminate waste of labor or materials and to assure against the payment of padded or false cost claims."

3. This is a serious charge against a chief of one of your sections and if you deem necessary, you should ask for an investigation board from outside your government to make a thorough and impartial investigation.

4. Report to me by the 10th of February the time you expect this investigation to be completed.

/s/ Guinn B. Goodrich  
/t/ GUINN B. GOODRICH  
Lt. Col., INF  
Commanding

cc: CO, 19th Inf

C O P Y

Incl #3\*

1st Ind.

WBY/rhk

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 2 February 1948

TO: Commanding Officer, Oita Military Government Team

1. The attached proceedings and recommendations of a Board Of Officers, appointed to determine whether the itemized cost for materials used and work done on Procurement Receipt JPNK - 348 is justified, are approved.
2. The proceedings are forwarded for your accomplishment of recommendation in paragraph 2.
3. Request that this Headquarters be furnished an information copy of the investigation recommended in paragraph 2.
4. Accomplishment of recommendations one, three, four, and five has been requested of higher Headquarters.

*W B Yancey*  
Wm B. YANCEY -  
Col., 19th Inf -  
Commanding -

1st Ind.

WBY/rhk

HEADQUARTERS NINETEENTH INFANTRY, APO 24, 2 February 1948

TO: Commanding Officer, Oita Military Government Team

1. The attached proceedings and recommendations of a Board Of Officers, appointed to determine whether the itemized cost for materials used and work done on Procurement Receipt JPNK - 348 is justified, are approved.
2. The proceedings are forwarded for your accomplishment of recommendation in paragraph 2.
3. Request that this Headquarters be furnished an information copy of the investigation recommended in paragraph 2.
4. Accomplishment of recommendations one, three, four, and five has been requested of higher Headquarters.

Wm B. YANCEY  
Col., 19th Inf  
Commanding

## REPORT OF PROCEEDINGS OF BOARD OF OFFICERS

27 January 1948

Organization: 19th Infantry, APO # 24.

Place: Camp Chickamauga, Beppu, Kyushu, Japan.

Proceedings of a board of officers which convened at Camp Chickamauga, Beppu, Kyushu, Japan, pursuant to paragraph 2, SO # 13, Headquarters 19th Infantry, APO # 24, dated 19 January 1948, a copy of which is attached as Exhibit A.

The board met pursuant to the foregoing at Camp Chickamauga at 0900 on 25 January 1948.

## Members present at each meeting:

Capt Wayne C. Williamson	-	0331120
1st Lt James H. Sutton	-	01306019
1st Lt James H. McGarity	-	028406

## Members absent at each meeting:

None

## PURPOSE:

To investigate and make recommendations concerning Procurement Receipt JPNE - 348. The investigation will determine whether the itemized cost for materials used and work done is justified.

The order appointing the board and the substance of the regulation under which it is convened were read aloud by the recorder.

Yasuyuki Watanabe, Japanese National, Chief of Sub-Office, Dai-ichi Kensetsu Company, Ltd., was called as the first witness and after having been warned of his rights, he was duly affirmed and testified as follows:

(Interpreter - Asako Inadome)

Mem of Bd: Were you in charge of the bills given by the company?

Wit: I was not in charge of construction but just did the paper work.

Mem of Bd: Were you told that so much material was used for the construction of the golf course?

Wit: Yes.

Mem of Bd: Where did you get the information?

Wit: Mr. Nishiro.

Mem of Bd: Who is he?

Wit: He is in charge of construction for Daiichi Company.

Mem of Bd: Do you know about office expenses on the bills?

Wit: Yes.

Mem of Bd: In regards to traveling cost on bill for the latrine, where did they travel?

Wit: I do not know.

Mem of Bd: Do you know what the expenses of the office are?

Wit: No.

The first witness was excused and Higaki Nishiro, Japanese National, foreman of construction of golf course for Daiichi Company, was called as the second witness. After having been warned of his rights, he was duly affirmed and testified as follows:

(Interpreter - Asako Inadome)

Mem of Bd: In the construction of the latrine explain the use of trucks on the bill.

Wit: I do not know how long they were used, but thirty-six (36) trucks were used for the construction of the latrine.

Mem of Bd: Why are the differentiations on prices of trucks from 125 yen per truck to 625 yen per truck on the bills?

Wit: I believe it is an error and should be 625 yen in each case.

Mem of Bd: Why the difference between 350 yen and 625 yen on the bills?

Wit: The difference is caused by the level of prices given by Ken government.

Mem of Bd: What is the 625 yen charge?

Wit: One round trip from Beppu to the golf course.

Mem of Bd: What are the office expenses that are 3,380 yen?

Wit: They are for paper, carbon paper, and other materials used for office work. The company bought it for their own use and charged the occupation forces.

Mem of Bd: What are the traveling expenses for workers?

Wit: Their expenses are trucks to carry workers to the golf course.

Mem of Bd: What is the loss of the concrete frame?

Wit: We charged for using it and after using it, it was returned to the Company.

Mem of Bd: In the club house and shower room there are only eleven (11) showers and the Company charged for thirteen (13).

Wit: It is a mistake and should be eleven (11).

Mem of Bd: What is the loss of utilization of water?

Wit: Water is used for making concrete and men that carried the water.

Mem of Bd: What is the repair of motor car?

Wit: One of our trucks broke down and that is the cost of repairing it.

Mem of Bd: What is the loss of tools?

Wit: Money used for the repair of broken tools.

Mem of Bd: Where do they use plaster and a painter in the water tanks?

Wit: Plaster was used to make stands and the painter is to paint it in the future.

Mem of Bd: In the garage, what is the fittings worker?

Wit: They make frame work for windows and doors.

Mem of Bd: What is fittings lumber?

Wit: The lumber used to make window frames.

Mem of Bd: There are no windows in the garage.

Wit: According to the first plans they were supposed to be put in.

Mem of Bd: What did you use the plumber for in the garage?

Wit: It is a mistake and should be tin smith.

Mem of Bd: What about the painter?



Wit: The painter has not been used yet.

Mem of Bd: What is the glassworker for when the windows are not there?

Wit: He has not done it yet?

Mem of Bd: What about electrical work?

Wit: He has not worked yet.

Mem of Bd: What about fittings for the door?

Wit: Never has been used.

Mem of Bd: What about electrical parts?

Wit: Have not been used.

Mem of Bd: What does a navy do?

Wit: He is a digger of foundations.

Mem of Bd: In the warehouse is the same true as in the garage, concerning doors, electrical work, paints, plumbing, and light work?

Wit: Yes, the same as before.

Mem of Bd: What does a common laborer do?

Wit: He helps the other skilled laborers.

Mem of Bd: What did you use the plumber for on the house that was not built?

Wit: Plumber is the tinsmith that helped tear down the house.

Mem of Bd: Why was he used?

Wit: The roof was made of tin.

Mem of Bd: How many houses were torn down?

Wit: Four (4).

Mem of Bd: Why did you charge for so much work that was not done?

Wit: I put it in so that Ken government could start a new contract.

The second witness was excused and Akira Hosoe, Japanese National, Chief of Special Court Section, Oita-ken Government, was called as third witness. After having been warned of his rights, he was duly affirmed

and testified as follows:

(Interpreter - Asako Inadome)

Mem of Bd: As Chief of Special Construction Section, Ken Government, did you inspect work at the Uita golf course?

Wit: I did not inspect it myself, but sent someone else.

Mem of Bd: Did that man report that all work was complete at the golf course?

Wit: He reported that it was not completed.

Mem of Bd: Did Ken Government tell the contractor to put in a bill for complete work even though the work was not completed?

Wit: Yes.

Mem of Bd: Why?

Wit: Because it was a procurement to complete all work on the golf course.

Mem of Bd: Is it usual to submit a bill before the work is completed?

Wit: It is not usual.

Mem of Bd: Are you supposed to have a partial receipt before the work is completed?

Wit: I agree.

Mem of Bd: Did your inspector report the items not completed?

Wit: He reported that the work had not been completed.

Mem of Bd: Did he say how much?

Wit: No.

The third witness was excused and Goro Kidera, Japanese National, Inspector of Construction, Uita-ken, was called as fourth witness. After having been warned of his rights, he was duly affirmed and testified as follows:

(Interpreter - Asako Inadome)

Mem of Bd: Did you go out to the golf course and inspect work?

Wit: Yes.

Mem of Bd: What did you report as not being completed?

Wit: I reported the club house was not completed, shower partially completed, no water, warehouse no window panes, and only foundations done on one building.

Men of Bd: What about electricity on warehouse and a garage?

Wit: Electricity was no installed in either.

Men of Bd: What about windows in the garage?

Wit: No windows.

Men of Bd: Was all of this reported to Ken Government?

Wit: Yes.

Men of Bd: Whom did you report this to?

Wit: Mr. Nozoe.

Men of Bd: Did you tell him all of the discrepancies in the work?

Wit: Yes.

This was the last witness to be examined and the board then proceeded to examine the bills of work as issued by the Daiichi Company.

The board adjourned at 1145 on 23 January 1948 and reconvened at 1500 on 26 January 1948 to consider the findings and recommendations.

#### FINDINGS:

1. That the Daiichi Kensetsu Company, Ltd., upon the recommendation of Mr. A. Nozoe, Chief of Special Court Section, Oita-ken Government, submitted final receipt for payment of P.D. JPNK - 348, which contained payment for materials not used and workers not hired.

2. That the Daiichi Kensetsu Company, Ltd., submitted for payment miscellaneous items which do not constitute a legitimate claim against the occupation forces.

#### RECOMMENDATIONS:

1. That the below listed materials and man hours of labor which were not used be stricken from the attached bills:

As pertains to Reconstruction of Shower Room and Club House:

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Stop valve 3/4"	Each	2	132.00	264.00
Shower 1/2"	Each	2	100.00	200.00

## As pertains to Construction of Water Tank:

LABOR	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Painter	Man Hr	12.00	8.00	96.00
MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Mixed paint	Gal	2.00	57.60	115.00
Boiled oil	"	1.40	35.30	49.40

## As pertains to Reconstruction of Garage:

LABOR	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Fittings worker	Man hr	582.00	10.75	5934.00
Painter	"	64.00	10.75	688.00
Glass worker	"	4.00	10.75	43.00
Electric worker	"	240.00	10.75	2580.00
MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Fittings lumber	Bd ft	295.00	5.00	1475.00
Framed metal	Lbs	87.72	5.00	438.00
Glass	Sq ft	18.00	15.00	270.00
Nail	Each	6.00	10.00	60.00
Door wheel	"	12.00	7.50	90.00
Inserting lock	"	2.00	10.00	20.00
Hinge	"	2.00	8.00	16.00
Latch	Set	3.00	5.00	15.00
Handle	Each	1.00	7.00	7.00
Coltar	Gal	2.00	79.20	158.40
Mixed paint	"	12.00	125.00	1500.00
Boiled oil	"	7.60	66.00	501.60
All Electric Work			Total -	2,875.00

## As pertains to Reconstruction of Warehouse:

LABOR	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Fittings worker	Man hr	176.00	10.75	1892.00
Plumber	"	20.00	10.75	215.00
Painter	"	12.00	10.75	129.00
Glass worker	"	6.40	10.75	68.80
Electric worker	"	96.00	10.75	1037.00
MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Fittings lumber	Bd ft	236.00	5.00	1180.00
Glass	Sq ft	24.00	15.00	360.00
Nail 6"	Each	8.00	10.00	80.00
Door wheel	"	20.00	7.50	150.00

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Hinge 4"	Each	6.00	8.00	48.00
Latch	Set	3.00	5.00	15.00
Inserting lock	Each	3.00	10.00	30.00
Coltar	Gal	1.00	79.20	79.20
All Electric Work			Total -	753.00

2. That Oita Military Government Team investigate the Special Construction Section and Mr. A. Noses of Oita-ken government concerning why they recommended fraudulent claims be made by Daiichi Kensetsu Company, Ltd., as listed in paragraph 1. for materials and man hours not used.

3. That Daiichi Kensetsu Company, Ltd., be prosecuted for entering a fraudulent claim on P.D. JPNK - 348.

4. That payment not be made for the below miscellaneous items which do not constitute a legitimate claim against the occupation forces;

As pertains to Reconstruction of Shower Room and Club House:

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of concrete works (Formed frames)	Set	1.00	1241.00	1241.00
Loss of utilization of water	"	1.00	675.00	675.00
Repair of motor car	"	1.00	2000.00	2000.00
Loss of tools	"	1.00	1000.00	1000.00
All Miscellaneous Expense			Total -	37,156.00

As pertains to Construction of Latrine:

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of frame for concrete	Set	1.00		1500.00
Cost of recreation and rain water	"	1.00		250.00
All Miscellaneous Expense			Total -	16,928.21

As pertains to Construction of Water Tank:

MATERIALS	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of concrete frames (Formed frames)	Set	1.00	461.90	461.90

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of utilization of water	Set	1.00	160.00	160.00
Repair of motor car	"	1.00	1500.00	1500.00
Loss of tools	"	1.00	500.00	500.00
All Miscellaneous Expense			Total -	3,992.00

## As pertains to Reconstruction of Garage:

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of frame for concrete	Set	1.00		1084.77
Cost for recreation and rain water	"	1.00		420.00
All of Miscellaneous Expense			Total -	12,912.55

## As pertains to Reconstruction of Warehouse:

MATERIAL	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of frame for concrete	Set	1.00		827.00
Cost of recreation and rain water	Set	1.00		380.00
All of Miscellaneous Expense			Total -	7,120.79

## As pertains to Reconstruction of Quarters for Workers:

MATERIALS	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of frame for concrete	Set	1.00		1251.00
Cost for recreation and rain water	"	1.00		528.00
All of Miscellaneous Expense			Total -	7,197.00

## As pertains to Construction of Living Quarters:

MATERIALS	UNIT	QUANTITY	UNIT EXPENSE	TOTAL COST
Loss of frame for concrete work	Set	1.00		4800.00
Cost of recreation and rain water	"	1.00		900.00
All of Miscellaneous Expense			Total -	33,907.37

5. That payment be made to JPNE - 348 less the items listed in paragraph 1. and 4. of Recommendations.

The board adjourned at 1400 on 26 January 1948.

*James C. Williamson*  
JAMES C. WILLIAMSON  
Captain 19th Inf  
President

*James H. Sutton*  
JAMES H. SUTTON  
1st Lt, 19th Inf  
Member

*James M. McGarity*  
JAMES M. MCGARITY  
1st Lt, 19th Inf  
Recorder

- 2 Incls:  
1. - Exhibit A  
2. - Exhibit B

## HEADQUARTERS 19TH INFANTRY

SPECIAL ORDERS )  
:  
Number 13 )

A. P. O. # 24

19 January 1948

1. T Sgt Claude C Belt RA38232920, Co C, 19th Inf, is granted fourteen (14) days lv eff o/a 20 Jan 48 and is auth to spend lv at B 2, Dependent Housing Area, Beppu, Kyushu, Japan. No tvl involved. Upon compl of lv ret to proper orgn. Auth: (Par 5d AR 600-115, GHQ, FEC Cir No 50, 1947)

2. Under the prov of AR 420-5, a Board of Officers is aptd to investigate and make recommendations concerning Procurement Receipt JPNK-348. The investigation will determine whether the itemized cost for materials used and work done is justified.

CAPT WAYNE C WILLIAMSON 0331120, Inf  
1ST LT JAMES H SUTTON 01308019, Inf  
1ST LT JAMES M McGARITY 028406, Inf

3. CAPT PIERCE A REEDER 01293833, AUS, Cat VII, MOS 1542, W, Basic Br Inf, Dy Inf, Yr of Birth 1917, Dep US 6 Feb 47, Eligible for readjustment Feb 48, D/R 16 Aug 45, is reld fr asgmt to Co B, is asgd to Hq and Hq Co 3d Bn and aptd S-2 3d Bn. EDCMR- 25 Jan 1948.

4. 2D LT JOHN D WHITMORE 028497, Inf, will assume command of Co B, vice CAPT PIERCE A REEDER 01293833, Inf, reld. Effective- 25 Jan 1948.

5. Pvt Donald E Gooch RA16214621, Hq and Hq Co 1st Bn, will proceed on or about 20 Jan 1948 on TDY from 19th Infantry, APO #24, for approximately 30 days to Rehabilitation Training Center, Kokura, Kyushu, Japan, TDN. Tvl by Govt MT water and/or rail T. auth. Upon compl of TDY ret to proper orgn. No per diem auth. Auth: (Par 1, Sec II, Memo No 107, Hq 24th Div, 13 Oct 47).

6. Under the prov of AR 615-5, the following promotions within the regt are announced. Effective- 19 Jan 1948.

TO BE TECHNICIAN FIFTH GRADE (TEMPORARY)

Pfc Frederick M L Akana RA30123694, Sv Co, vice original vacancy  
Pfc Gustaf E Anderson Jr RA12261183, Sv Co, vice original vacancy  
Pfc William D Boone RA14237472, Sv Co, vice original vacancy  
Pfc Richard E Isabelle RA11157103, Sv Co, vice original vacancy  
Pfc Curtis Luttrell RA35979599, Sv Co, vice original vacancy  
Pfc Anthony J Simes RA15247537, Sv Co, vice original vacancy  
Pfc Leo J Sokolowski RA13248305, Sv Co, vice original vacancy  
Pfc John C Wagner RA16221414, Sv Co, vice original vacancy  
Pfc Howard I Zane RA32752675, Sv Co, vice original vacancy

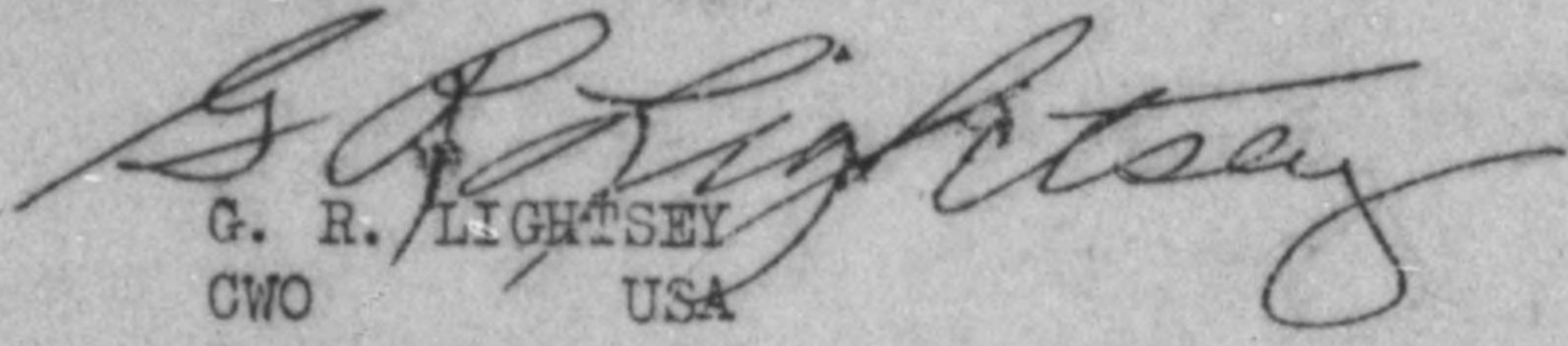
Exhibit A



(SO No 13, Hq 19th Inf, 19 Jan 48, Cont'd)

BY ORDER OF COLONEL YANCEY:

OFFICIAL:

  
G. R. LIGHTSEY  
CWO USA  
Asst. Pers. O.

CHARLES E. SPRAGINS  
1st Lt, 19th Infantry  
Adjutant

DISTRIBUTION: "G"

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Individual Daiichi Kensetsu Firm

Address: Nagarekawa Dori, 3-Chome Beppu Oita  
Number and Street City Prefecture

Date Received: 3 December 1946 Or Period Covered (Partial) (Final) Receipt  
Delete One

Account Code (If Applicable to All Items): See below Receipt No. JPNK-348-3  
(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.	Account code 115-2-52-432-5 Construct living quarters for care-taker, latrine, garage, and tool shed, and perform necessary construction on existing club house building, to include installation of showers as shown on approved plans, and as described in attached Construction Schedule.				
			(See attached bill of particular).		
2.	Account code 115-2-55-432-5 Construct necessary water system to include water tank, necessary piping and ditches as shown on approved plans and as described in the attached Construction Schedule.				
			(See attached bill of particulars).		

(Detach Along this Line for Additional Pages)

Grand Total

(Space for Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

Net Change-(Increase) (Decrease) Total Record By: \_\_\_\_\_  
Delete One

Net Change-(Increase) (Decrease) Monthly Record By: \_\_\_\_\_  
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Section Japan Mil. Govt. Hq. & Hq. Co. Kokura Br.  
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: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: 19th Inf. Regt. By: JOSEPH M. WHITTINGTON 1st Lt. 10 Dec. 47  
Organization Accountable Officer Name Date

Remarks: Confirming Demand for construction.

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

By: Joseph M. Whittington 19th Infantry 10 Dec. 1947  
Receiving Officer Organization Date

By: A. Naga Chief, Special Const. Section 10 Dec. 1947  
Japanese Representative Agency Date

Exhibit B

Daiichi Kensetsu Co., Ltd.  
(Beppu, Kyushu)

Construction Work at Beppu Golf Course :

Dec. 2, 1947

Reconstruction of Shower Room and Club House. FKKH 272

One storied building of frame, with roof tile  
(House-lot is 33.5 tsubo, and Club Area is 9.5 tsubo) (Total : 170.008 Sq. Yd)

Construction Description of Items	Unit	Quantity	Unit Value	Total Value
<b>Labor</b>				
Carpenter	per hour	2672.00	9.40	25116.80
Fittings worker	"	120.00	9.40	1128.00
Mason	"	168.00	9.40	1579.20
Tile worker	"	399.00	9.40	3750.60
Worker for roof	"	39.00	8.25	321.75
Plumber	"	56.00	8.25	462.00
Glass worker	"	24.00	8.00	192.00
Painter	"	252.00	8.00	2016.00
Carpet worker	"	80.00	6.25	500.00
Electric worker	"	200.00	9.40	1880.00
Water supplying worker	"	480.00	10.75	5160.00
Iron worker	"	32.00	10.75	344.00
Navy	"	1485.00	6.25	9281.25
Common laborer	"	232.00	6.25	14450.00
Labor furnished by Occupation Force				
			<b>Total</b>	<b>66,181.60</b>

6

<u>Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Cobble stone	Cb.yd	15.80	38.00	600.40
Smallest gravel	"	7.90	23.40	200.60
Cement	Ton	8.500	800.00	6800.00
Sand	Cb.yd.	59.00	25.40	1498.60
Gravel	"	13.40	38.00	509.20
Lumber	Bd.ft.	5370.00	2.55	13693.50
Lumber for fittings	"	120.00	3.00	360.00
Glass	Sq.ft.	118.00	16.00	1888.00
Blind hinge 4"	Each	2.00	7.00	14.00
Hinge 4"	"	4.00	3.50	14.00
Metal lath	Sq.ft.	600.00	2.00	1200.00
Hinge 3"	Each	4.00	2.50	10.00
Handle metal	"	4.00	10.00	40.00
Window rail 6/6'	"	8.00	1.50	12.00
" 9'	"	2.00	2.00	4.00
Door wheel	"	64.00	3.00	192.00
Inserting lock	"	15.00	5.00	75.00
Asphalt felt	Sq.ft.	570.00	0.40	228.00
Iron wire	Lbs.	2.00	0.60	1.20
Mosaic tile	Sq.ft.	428.00	39.25	16799.00
Brim tile, brown & white	"	356.00	39.25	13973.00
Cement tile	100 sheets	9.60	150.00	1440.00
Mosaic tile	Sq.ft.	331.00	39.25	12599.25
Linoleum	"	819.00	16.85	13800.15
Duralumin plate 3'X3'	Sheet	6.00	80.00	480.00
Press nail	Lbs.	9.00	11.20	100.80
Mixed paint	Gal.	44.80	57.60	2580.48
Boil oil	"	30.00	35.30	1059.00
Varnish	"	0.50	149.60	74.80
Framed metal	Lbs.	143.00	3.95	564.85
Nail	"	150.00	11.35	1702.50
Galvanized iron plate 6X3'	Sheet	3.00	33.00	99.00
20 m/m W2 electric wire	100 ft.	5.00	240.00	792.00
16 m/m W4	"	0.66	215.00	141.90
20 m/m W4	"	3.30	240.00	1200.00
296 knob	Each	150.00	2.00	300.00
Creet	"	12.00	2.00	24.00
Insulating pipe 5"	"	60.00	2.00	120.00
Insulator, double inside	"	6.00	5.00	30.00
Cut-out	"	2.00	10.00	20.00
Tumbler switch	"	5.00	12.00	60.00
2nd sep.	"	11.00	8.00	88.00
Insulator, bended middle	"	2.00	5.00	10.00
Moul	"	5.00	5.00	25.00
Article of consumption	Set	1.00	200.00	200.00
Wash bason, with drainage metal	"	4.00	400.00	1600.00

Specific Description of Items	Unit	Quantity	Unit Value	Total Value
Acidity-proof pipe 1"	Ft.	500.00	30.00	15,000.00
3/4" pipe	"	296.00 ✓	27.35	8,095.80
1/2" pipe	"	164.00 ×	24.40	4,001.60
Galvanized iron pipe 1"	"	66.00 ×	20.00	1,320.00
" 3/4"	Set	1.00	150.00	150.00
" 1/2"	"	1.00	400.00	400.00
Kinds of jointing	"	1.00	5,800.00	5,800.00
Stop valve 1"	Each	1.00	160.00	160.00
" 3/4"	"	13.00	132.00	1,716.00
Swiss valve 1"	"	1.00	220.00	220.00
Water supplying cock 1/2"	"	16.00	60.00	960.00
- Shower 1/2"	"	13.00	100.00	1,300.00
Solder	Set	1.00	350.00	350.00
Over flow, foreseeing machine	"	1.00	200.00	200.00
Article of consumption	"	1.00	3,700.00	3,700.00
Earthen pipe 3.5" diam.	Each	175.00	5.00	875.00
Turned earthen pipe 3.5" diam	"	20.00	15.00	300.00
Straight earthen pipe 5" diam	"	20.00	7.00	140.00
Turned earthen pipe 5" diam	"	10.00	21.00	210.00
Wooden bench 18"X18"X6"	"	23.00	300.00	6,900.00
Wooden notice board 18"X 18"	"	23.00	150.00	3,450.00
Wooden cooling box	"	1.00	160.00	160.00
Military note box of varnish	"	1.00	51.00	51.00
			Total	152,673.55

Materials furnished by Occupation Forces : None

Transportation furnished by my organization

Specific Description of Items	Unit	Quantity	Unit Value	Total Value
Truck	Truck/day	80.00	350.00	28,000.00
Other vehicle	Man/day	160.00	50.00	8,000.00
Total				36,000.00

Transportation furnished by Occupation Forces : None

Loss of Temporary Works and Tools furnished by my organization

Specific Description of Items	Unit	Quantity	Unit Value	Total Value
Loss of levelling works	Set	1.00	240.00	240.00
Loss of concrete works (Formed frame)	"	1.00	1,241.00	1,241.00
Loss of utilization of water	"	1.00	675.00	675.00
Repair of motor car	"	1.00	2,000.00	2,000.00
Loss of tools	"	1.00	1,000.00	1,000.00
Putting site in order	"	1.000	1,500.00	1,500.00
Total				6,656.00

Loss furnished by Occupation Forces : None

Miscellaneous Expense furnished by my organization

Specific Description of Items	Unit	Quantity	Unit Value	Total Value
Expense for plan	Set	1.00	3,700.00	3,700.00
Expense of electric works	"	1.00	150.00	150.00
Expense for inspection of water supply works	"	1.00	3,000.00	3,000.00
Expense for taskmaster	"	1.000	3,700.00	3,700.00
Travelling expense for worker	"	1.00	3,700.00	3,700.00
Expense for procurement of materials	"	1.00	2,500.00	2,500.00
Expense for office work	"	1.00	5,550.00	5,550.00
Cost of article for office work & other consumption	"	1.00	5,556.00	5,556.00
Miscellaneous business expense	"	1.00	3,750.00	3,750.00
Miscellaneous taxes	"	1.00	5,550.00	5,550.00
Total				37,156.00
Grand Total				298,667.15

## CONSTRUCTION WORK AT BEPPU GOLF COURSE

Construction of latrine: One storied wooden building, 17,791 sq.yd.

## Specification of construction cost

<u>Labor</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Carpenter	Man hour	296.00	10.75	3182.00
Fittings worker	"	280.00	10.75	3010.00
Mason	"	48.00	10.75	516.00
Stone-mason	"	24.00	10.75	258.00
Roof tiler	"	12.00	10.75	129.00
Painter	"	56.00	10.75	602.00
Glass worker	"	8.00	10.75	86.00
Water supply worker	"	360.00	10.75	3870.00
Electric worker	"	80.00	10.75	860.00
Navvy	"	2033.60	7.50	15252.00
Common labor	"	384.00	7.50	2880.00
TOTAL				30645.00

Furnished by Occupation Forces: None

<u>Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Flag stone	Cu.yd.	7.60	100.00	760.00
Cobble stone	"	12.00	112.50	1350.00
Special smallest gravel	"	2.40	112.50	270.00
Cement	Ton	4.100	1600.00	6560.00
Sand	Cb.yd.	11.60	100.00	1160.00
Gravel	"	22.00	112.50	2475.00
Lumber	Bd.ft.	2815.00	3.40	9571.00
Lumber for wooden fence	"	354.00	3.40	1203.60
Lumber for fittings	"	377.00	5.00	1885.00
Asphalt felt	Sq.ft.	270.00	0.77	207.90
Cement tile	100 sheets	5.00	440.00	2200.00
Wire	Lbs.	2.00	0.65	1.30
Metal lath	Sq.ft.	96.00	2.50	240.00
Framed metal	Lbs.	10.56	5.00	52.80
Nail	"	17.00	11.40	193.80
Brass net	Sq.ft.	56.00	15.00	840.00
Glass	"	43.20	15.00	648.00
Hinge 5"	Each	16.00	30.00	480.00
Rail 6"	"	6.00	10.00	60.00
Door wheel	"	12.00	7.50	90.00
Inserting lock	"	3.00	10.00	30.00
Handle	"	8.00	7.00	56.00
Mixed paint	Gal.	11.60	125.00	1450.00

Boil oil	Gal.	6.70	66.00	442.20
<b>TOTAL</b>				<b>32,226.60</b>
<u>Electric works</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
20 m/m W2 electric wire	100 ft.	1.65	240.00	396.00
" W4	"	1.00	240.00	240.00
16 m/m W4	"	0.34	215.00	73.10
296 knob	Each	50.00	2.00	100.00
Crest	"	5.00	2.00	10.00
Insulating pipe 5"	"	30.00	2.00	60.00
Cut-out	"	1.00	12.00	12.00
Z sep.	"	5.00	8.00	40.00
Mall	"	5.00	5.00	25.00
Article of consumption	3 lights	3.00	30.30	90.90
<b>TOTAL</b>				<b>1047.00</b>

<u>Sanitation work, water supply and drainage</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Earthen pipe 6" dia.	Each	20.00	24.00	480.00
Turned earthen pipe 6"	"	10.00	48.00	480.00
Handle attached wash basin	Set	2.00	80.00	160.00
Urinals, P5 trap attached	"	4.00	400.00	1600.00
Commode, CB type	"	6.00	700.00	4200.00
Tank, 87 type with accessories	"	2.00	850.00	1700.00
Cover of commodes	Each	6.00	350.00	2100.00
<b>TOTAL</b>				<b>10720.00</b>

Furnished by Occupation Forces: None  
**TOTAL**

43993.60

<u>Transportation</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Truck	Truck/day	36.00	125.00	22500.00
Other transportation by labors	Equip/day	5.00	60.00	300.00
<b>TOTAL</b>				<b>22800.00</b>

Furnished by Occupation Forces: None

<u>Temporaly work &amp; loss of engine and appliance</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Loss for levelling	Set	1.00		118.60
Loss of frame for concrete	"	1.00		1500.50
Cost of recreation and rain water	"	1.00		250.00
Sweaping & putting site in order	"	1.00		270.00
<b>TOTAL</b>				<b>2139.10</b>

Furnished by Occupation Forces: None



<u>Miscellaneous expense</u>			
<u>Specific Description of Items</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>
			<u>Total Cost</u>
Cost of plan & supervision for building and civil engineering	Set	1.00	2075.00
Cost of plan & supervision for electric work	"	1.00	70.00
Cost of plan & supervision for sanitation works	"	1.00	400.00
Cost for taskmaster at site	"	1.00	1695.00
Many kinds of cost at actual site for business	"	1.00	1695.00
Travelling cost for procurement of materials	"	1.00	1690.00
Expense for Office	"	1.00	3380.00
Travelling cost for workers	"	1.00	1690.00
Cost for various tax	"	1.00	2540.00
Miscellaneous expense	"	1.00	1698.21
<b>TOTAL</b>			<b>16928.21</b>
Furnished by Occupation Forces: None			
<b>TOTAL</b>			<b>116505.91</b>

Construction of water tank : Frame, 15' X 8' X 5'

Specific Description of Items	Unit	Quantity	Unit Value	Total Value
<b>Labor</b>				
Carpenter	man hour	176.00	9.40	1,654.40
Plasterer	"	16.00	9.40	150.40
Painter	"	12.00	8.00	96.00
Water supply worker	"	800.00	10.75	860.00
Blacksmith	"	8.00	10.75	86.00
Common laborer	"	632.00	6.25	3,950.00
			<b>Total</b>	<b>6,796.80</b>

Labors furnished by Occupation Forces : None

**Materials**

Cobble stone	Cu. Yd.	2.30	38.00	87.40
Smallest gravel	"	1.30	25.45	33.085
Cement	<b>Ton</b>	<b>1.25</b>	<b>800.00</b>	1,000.00
Sand	Cu. Yd.	6.70	25.40	170.40
Gravel	"	5.50	38.00	197.60
Lumber	Bd. Ft.	621.00	2.55	1,583.55
Fixing metal	<b>Lbs.</b>	41.40	3.95	163.53
Nail	"	49.00	11.35	556.15
Mixed paint	Gal.	2.00	57.60	115.80
Boiled oil	"	1.40	35.30	49.48
Galvanized iron pipe 1"	Ft.	330.00	20.00	6,600.00
Stop valve 1"	Each	3.00	160.00	480.00
Swiss valve 1"	"	2.00	220.00	440.00
Many kinds of joint	"	25.00	20.00	500.00
Solder for joint	Set	1.00	250.00	250.00
Article for consumption	"	1.00	570.00	570.00
			<b>Total</b>	<b>12,796.115</b>

Materials furnished by Occupation Forces : None

**Transportation**

Truck	<b>Truck/day</b>	<b>4 11.00</b>	<b>350.00</b>	3,850.00
Other vehicle	<b>Man/day</b>	<b>12 15.00</b>	<b>50.00</b>	750.00
			<b>Total</b>	<b>4,600.00</b>

Transportation furnished by Occupation Forces : None

Loss of temporary works and tools furnished by my organization

Specific Description of Items	Unit	Quantity	Unit Value	Total Value
Loss of levelling works	Set	1.00	212.00	212.00
Loss of concrete works (Formed frame)	"	1.00	461.90	461.90
Loss of utilization of water	"	1.00	160.00	160.00
Repair of motor car	"	1.00	1,500.00	1,500.00
Loss of tools	"	1.00	500.00	500.00
Putting site in order	"	1.00	250.00	250.00
			Total	3,083.90

Loss furnished by Occupation Forces : None

Miscellaneous Expense furnished by my organization

Expense for plan	Set	1.00	400.00	400.00
Expense for taskmaster	"	1.00	200.00	200.00
Travelling cost for procurement of materials	"	1.00	450.00	450.00
Travelling expense for worker	"	1.00	500.00	500.00
Expense for office work	"	1.00	600.00	600.00
Cost of article for office work & other consumption	"	1.00	862.00	862.00
Miscellaneous business expense	"	1.00	500.00	500.00
Miscellaneous taxes	"	1.00	480.00	480.00
			Total	3,992.00
			Gand Total	31,268.815

GRAND TOTAL including above TOTAL : 329,935.965

" I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of labour or all materials furnished by, or furnished to, my organization in connection with procurement demand No. PKKH 273 during the period \_\_\_\_\_ to \_\_\_\_\_."

Signature : Taikeo Watanabe  
 Title : Chief of Sub-Office  
Daiichi Kensetsu Co.,  
 Organization : Ltd. Beppu Sub-Office  
 Date : 4 Dec. 1947

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

Signature : A. N. Gove  
 Title : Chief of Special Const. Section  
 Government Office : Pitca New Govt  
 Date : 6 Dec. 1947

## CONSTRUCTION WORK AT BEPPU GOLF COURSE

Reconstruction of garage: One storied wooden house with roof tiled,  
and total area is 60097 sq.yd.

## Specification of construction cost

<u>Labor</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Carpenter	Man hour	608.00	10.75	6536.00
Fittings worker	"	552.00	10.75	5934.00
Mason	"	32.00	10.75	344.00
Plumber	"	24.00	10.75	258.00
Painter	"	64.00	10.75	688.00
Glass worker	"	4.00	10.75	43.00
Electric worker	"	240.00	10.75	2580.00
Navvy	"	380.80	7.50	2856.00
Common labor	"	448.00	7.50	3360.00
	TOTAL			22599.00
Furnished by Occupation Forces: None				
	TOTAL			22599.00

<u>Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Cobble stone	Cb.yd.	15.20	112.50	1710.00
Special smallest gravel	"	4.80	112.50	540.00
Cement	Ton	2.60	1600.00	4160.00
Sand	Cb.yd.	6.20	100.00	620.00
Gravel	"	9.60	112.50	1080.00
Lumber	Bd.ft.	3710.00	3.40	12614.00
Fittings lumber	"	295.00	5.00	1475.00
Galvanized iron	Sheet	66.00	80.00	5280.00
Nail	Lbs.	66.00	11.40	752.40
Framed metal	"	87.72	5.00	438.60
Glass	Sq.ft.	18.00	15.00	270.00
Rail	Each	6.00	10.00	60.00
Door wheel	"	12.00	7.50	90.00
Hinge	"	8.00	90.00	720.00
Inserting lock	"	2.00	10.00	20.00
Hinge	"	2.00	8.00	16.00
Latch	Set	3.00	5.00	15.00
Handle	Each	1.00	7.00	7.00
Coltar	Gal.	2.00	79.20	158.40
Mixed paint	"	12.00	125.00	1500.00
Boil oil	"	7.60	66.00	501.60
	TOTAL			32028.00

<u>Electric works</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
16 m/m W4 electric wire	100 ft.	1.64	215.00	352.60
296 knob	Each	40.00	2.00	80.00
Rozet	"	3.00	20.00	60.00
3 X 5 insulating pipe	"	10.80	1.50	15.00
No. 3 code	"	10.00	4.50	45.50
Creet	"	3.00	2.00	6.00
Socket	"	3.00	18.00	54.00
No. 1 holder	"	3.00	5.00	15.00
Low wooden stand	"	5.00	4.00	20.00
Tumbler switch	"	2.00	25.00	50.00
FlaA switchboard	"	1.00	30.00	30.00
220 W inlet wire	100 ft.	3.30	610.00	2013.00
Article of consumption				134.40
TOTAL				2875.00
TOTAL				34803.00

<u>Transportation</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Truck	Truck/day	25.00	625.00	15625.00
TOTAL				15625.00

Furnished by Occupation Forces: None

<u>Temporally work &amp; loss of engine and appliance</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Loss for levelling	Set	1.00		484.40
Loss of frame for concrete	"	1.00		1084.77
Cost for recreation and rain water	"	1.00		420.00
Sweaping & putting site in order	"	1.00		840.00
TOTAL				2829.17

Furnished by Occupation Forces: None

<u>Miscellaneous expense</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Removal of former building	Set	1.00	250.00	250.00
Cost of plan & supervision for building & public works	"	1.00		1710.00
Cost of plan & supervision of electric works	"	1.00		210.00
Cost for taskmaster at site	"	1.00		1266.00

Cost of managing business at actual site	Set	1.00	1266.00
Cost for office work	"	1.00	2530.00
Travelling cost for obtain- ing materials	"	1.00	1260.00
Travelling cost given to workers	"	1.00	1260.00
Various taxation	"	1.00	1900.00
Other sundry expense	"	1.00	1260.55
			TOTAL
Furnished by Occupation Forces:	None		12912.55
			TOTAL
			12912.55
			<u>TOTAL</u>
			38369.72

## CONSTRUCTION WORK AT BEPPU GOLF COURSE

Reconstruction of Warehouse: One storied wooden house with roof tiled,  
and total area 30642 sq.yd.

## Specification of construction cost

<u>Furnished by Japanese Labor</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Carpenter	Man hour	272.00	10.75	2924.00
Fittings worker	"	176.00	10.75	1892.00
Mason	"	12.00	10.75	129.00
Plumber	"	20.00	10.75	215.00
Painter	"	12.00	10.75	129.00
Glass worker	"	6.40	10.75	68.80
Electric worker	"	96.00	10.75	1037.00
Navvy	"	392.00	7.50	2940.00
Common labor	"	178.40	7.50	1338.00
TOTAL				10667.80

Furnished by Occupation Forces: None

<u>Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Cobble stone	Cb.yd.	8.00	112.50	900.00
Special smallest gravel	"	2.40	112.50	270.00
Cement	Ton	1.75	1600.00	2800.00
Sand	Cb.yd.	4.50	100.00	450.00
Gravel	"	8.00	112.00	900.00
Lumber	Bd.ft.	2124.00	3.40	7221.60
Fittings lumber	"	236.00	5.00	1180.00
Galvanized iron	Sheet	48.00	80.00	3840.00
Nail	Lbs.	33.00	11.40	376.20
Framed metal	Each	15.40	5.00	77.00
Glass	Sq.ft.	24.00	15.00	360.00
Rail 6/6"	Each	8.00	10.00	80.00
Door wheel	"	20.00	7.50	150.00
Hinge 4"	"	6.00	8.00	48.00
Latch	Set	3.00	5.00	15.00
Inserting lock	Each	3.00	10.00	30.00
Coltar	Gal.	1.00	79.20	79.20
TOTAL				18777.00

Furnished by Occupation Forces: None



<u>Electric works</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
16 m/m W4 electric wire	100 ft.	0.66	215.00	141.90
296 knob	Each	20.00	2.00	40.00
3 X 5 insulating pipe	"	10.00	1.50	15.00
Roset	"	1.00	20.00	20.00
No. 3 code	100 ft.	0.07	450.00	31.00
K. O. socket	Each	1.00	18.00	18.00
No. 1 holder	"	1.00	5.00	5.00
Tumbler switch	"	1.00	25.00	25.00
Inlet wire W2	100 ft.	0.66	610.00	402.60
Article of consumption	Light	2.00	22.00	54.00
TOTAL				753.00
Furnished by Occupation Forces: None				
TOTAL				19530.00

<u>Transportation</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Truck	Truck/day	16.00	625.00	10000.00
TOTAL				10000.00
Furnished by Occupation Forces: None				

<u>Temporally work &amp; loss of engine and appliance</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Loss for levelling	Set	1.00		182.20
Loss of frame for concrete	"	1.00		827.00
Cost of recreation and rain water	"	1.00		380.00
Sweeping and putting site in order	"	1.00		300.00
TOTAL				1689.20
Furnished by Occupation Forces: None				

<u>Miscellaneous expense</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Removal work of existing house	Set	1.00		134.00
Cost of plan & supervision for building & public works	"	1.00		1000.00
Cost of plan, supervision & inspection for electric work	"	1.00		66.00
Cost for taskmaster at site	"	1.00		710.00
Cost of managing business at actual site	"	1.00		710.00
Cost for office	"	1.00		1400.00

D

5

Travelling cost for obtaining materials	Set	1.00	700.00
Travelling cost given to worker	"	1.00	700.00
Various taxation	"		1000.00
Miscellaneous expense	"	1.00	700.79
TOTAL			7120.79
Furnished by Occupation Forces: None			
TOTAL			7120.79
<u>TOTAL</u>			49007.79

## CONSTRUCTION WORK AT BEPPU GOLF COURSE

Reconstruction of quarters for workers: One storied wooden building with roof tiled & tota area is 142333 sq.y

## Specification of construction cost

Labour furnished by Japanese

Specific Description of Items	Unit	Quantity	Unit Expense	Cost Total
Carpenter	Man hr.	40.00	10.75	700.00
Plumber	"	16.00	10.75	172.00
Navvy	"	2060.00	7.50	15450.00
Common labor	"	520.00	7.50	3900.00
TOTAL				20222.00

Materials furnished by Japanese

Specific Description of Items	Unit	Quantity	Unit Expense	Total Cost
Cobble stone	Cb.yd.	28.00	112.50	3150.00
Special smallest gravel	"	8.00	112.50	900.00
Cement	Ton	4034.05	1600.00	6480.00
Sand	Cb.yd.	12.00	100.00	1200.00
gravel	"	24.00	112.50	2700.00
TOTAL				14430.00

Transportation furnished by Japanese

Specific Description of Items	Unit	Quantity	Unit Expense	Total Cost
Truck	Truck/day	38.00	625.00	23750.00
TOTAL 38 cars)				23750.00

Furnished by Occupation Forces: None

Temporally work and loss

Specific Description Of Items	Unit	Quantity	Unit Expense	Total Cost
Loss for levelling	Set	1.00		496.50
Loss of frame for concrete works	"	1.00		1252.00
Cost for recreation and rain water	"	1.00		528.00
Sweeping and putting site in order		1.00		2160.00
TOTAL				4436.50

Furnished by Occupation Forces: None

<u>Miscellaneous expense</u>		Furnished by Japanese		Total
<u>Specific Description of Items</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Cost</u>
Cost of plan and supervision for building and public works	Set	1.00		1439.40/
Cost for taskmaster at the actual site	"	1.00		
Cost of managing business at actual site	"	1.00		1439.40
Cost for office work	"	1.00		820.80
Travelling cost for obtaining materials	"	1.00		877.70
Travelling cost given to workers	"	1.00		1119.70
Various taxation	"	1.00		1439.40
Miscellaneous expense	"	1.00		1.500.00
TOTAL				7197.00
Furnished by Occupation Forces: None				
<u>TOTAL</u>				70035.50

## CONSTRUCTION WORK AT BEPPU GOLF COURSE

Construction of living quarters: One storied wooden building with roof tiled and total area is 96866 sq.yd.

## Specification of construction cost

<u>Labor</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Carpenter	Man hour	1568.00	10.75	16856.00
Fittings worker	"	456.00	10.75	4902.00
Mason	"	88.00	10.75	946.00
Roof tiler	"	56.00	10.75	602.00
Brick labor	"	140.80	10.75	1513.60
Plumber	"	16.00	10.75	172.00
Painter	"	216.00	10.75	2322.00
Glass worker	"	56.00	10.75	602.00
Carpet worker	"	36.00	10.75	387.00
Electric worker	"	200.00	10.75	2159.00
Water supply worker	"	64.00	10.75	688.00
Stone-mason	"	16.00	10.75	172.00
Navy	"	2596.60	7.50	19474.50
Common labor	"	708.80	7.50	5316.00
	TOTAL			56103.10

<u>Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Flag stone	Cb.yd.	5.32	100.00	532.00
Cobble stone	"	21.36	112.50	2403.00
special smallest gravel	"	6.00	112.00	675.00
Cement	Ton	3.10	1600.00	4960.00
Sand	Cb.yd.	10.80	100.00	1080.00
Gravel	"	9.66	112.50	1080.00
Lumber	Bd.ft.	9310.00	3.40	31620.00
Lumber for fittings	"	531.00	5.00	2655.00
Glass	Sq.ft.	300.00	15.00	4500.00
Rail	Each	26.00	10.00	260.00
Door wheel	"	70.00	7.50	525.00
Hinge	"	12.00	8.00	96.00
Inserting lock	"	20.00	10.00	200.00
Blind hinge	"	8.00	90.00	720.00
Handle	"	10.00	7.00	70.00
Felt	Sq.ft.	1450.00	0.77	1116.50
Wire	Lbs.	4.60	0.65	2.99
Cement tile	100 sheets	24.70	440.00	10868.00
Lime	Ton	0.66	0.68	448.80
Plaster paste	Lbs.	29.00	4.50	130.50

<u>Materials</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Hemp rope	Each	520.00	0.10	52.00
Plaster fibre	Lbs.	29.00	4.50	130.50
Brick	Each	300.00	1.70	510.00
Metal lath	Sq.ft.	120.00	2.50	300.00
Mosaic tile	"	36.00	22.00	799.20
Spec tile	"	180.00	22.20	3996.00
Tile	"	180.00	22.20	3996.00
White tile	"	18.00	30.50	457.00
Linoleum	"	486.00	22.80	10789.20
Nail	Lbs.	4.40	11.40	51.16
Dularumin	Sheet	3.00	80.00	240.00
Mutting	"	4.50	300.00	1350.00
Mixed paint	Gal.	40.00	125.00	5000.00
Boiled oil	"	23.50	66.00	1551.00
Framed metal	Lbs.	55.32	5.00	276.60
Nail	"	132.00	11.40	1504.80
Dularumin	Sheet	13.00	80.00	1040.00
TOTAL				96539.25

<u>Electric works</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
20 m/m W4 electric wire	100 ft.	0.82	240.00	196.80
16 m/m W4	"	3.94	215.00	847.18
296 knob	Each	100.00	2.00	200.00
10A switchboard	"	1.00	30.00	30.00
Low wooden stand	"	11.00	5.00	50.00
Code	100 ft.	0.37	450.00	166.50
Holder	Each	11.00	20.00	220.00
Roset	"	11.00	2.00	220.00
Tumbler switch	"	10.00	25.00	250.00
3 X 5 insulating pipe	"	60.00	1.50	90.00
22 m/m inlet wire	100 ft.	1.96	610.00	1195.00
Creet	Set	16.00	2.00	32.00
Strap with 2 holes	"	6.00	50.00	300.00
Bracket	Each	1.00	200.00	200.00
Article of consumption	Set	1.00	329.00	329.00
TOTAL				4387.00

<u>Water supply works</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Expense</u>	<u>Total Cost</u>
Acid-proof pipe 1"	Ft.	165.00	30.00	4950.00
Galvanized iron pipe	"	16.00	20.00	1320.00
Strap valve	Each	2.00	165.00	330.00
Special valve	"	2.00	220.00	440.00
Article of consumption	Set	1.00	350.00	350.00
TOTAL				7390.00

Drainage works

Specific Description of Items	Unit	Quantity	Unit Expense	Total Cost
Earthen pipe	Each	42.00	24.00	1008.00
" , turned	"	8.00	48.00	384.00
Cement	Kg.	150.00	1.60	240.00
Sand	Cb.yd.	c.3875	100.00	38.75
GRAVEL	"	c.8	112.50	90.00
	TOTAL			1760.75
	TOTAL			110077.00

Transportation

Specific Description of Items	Unit	Quantity	Unit Expense	Total Cost
Truck	Truck/day	142.00	625.00	25625.00
	TOTAL			25625.00
Furnished by Occupation Forces: None				

Temporarily work and less  $\frac{1}{4}$  of engine and appliance

Specific Description of Items	Unit	Quantity	Unit Expense	Total Cost
Loss for levelling	Set	1.00		810.00
Loss of frame for cement work	"	1.00		4200.00
Cost of recreation and rain water "	"	1.00		900.00
Sweeping & putting site in order	"	1.00		1440.00
	TOTAL			7750.00

Miscellaneous expense

Specific Description of Items	Unit	Quantity	Unit Expense	Total Cost
Cost of plan & supervision for building & public works	Set	1.00		4605.00
Cost of plan & supervision for electric works	"	1.00		205.00
Cost of plan & supervision for water supply works	"	1.00		230.00
Cost of taskmaster at site	"	1.00		3390.00
Cost of managing business at actual site	"	1.00		5090.00
Cost for office work	"	1.00		6760.00

Travelling Cost to obtain materials	Set	1.00	3390.00
Travelling cost given to workers	"	1.00	3390.00
Various taxation	"	1.00	5090.00
Miscellaneous expense	"	1.00	3387.37
TOTAL			33907.37
Furnished by Occupation Forces: None			
TOTAL			33907.37
<u>TOTAL</u>			233462.47



" I certify, to the best of my knowledge and belief, that the above (or attached) statements represent a true and accurate account of labour or all materials furnished by, or furnished to, my organization in connection with procurement demand No. FKKH 273 during the period \_\_\_\_\_ to \_\_\_\_\_ ."

Signature : Taiko Watanabe  
 Title : Chief of Sub-Office  
 Organization : Daiichi Kensetsu Co., Ltd. Beppu Sub-Office  
 Date : 4 Dec. 1947

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

Signature : A. Nozoe  
 Title : Chief of Special Const. Section  
 Government Office : City Ken Gouit  
 Date : 10 Dec. 1947

*file*

BASIC: Ltr, Hq Eighth Army, AG 400.12 (OSP) Subj: Delinquent Procurement  
Receipt JPHO 830E, To: CG, I Corps, APO 301, dtd 9 Feb 1948

3rd Ind.

LBJ/mje

OITA MILITARY GOVERNMENT TEAM, APO 24 UNIT 2, 26 February 1948

THROUGH: Commanding Officer, Kyushu Mil Govt Region, Hq & Hq Det, APO 929

TO : Commanding General, Hqs 8th Army, APO 343  
ATTN: Ordnance Officer

1. Procurement Receipts JPHO 830E for the month of October 1947  
was forwarded through Commanding General, 24th Division, Attn: Pro-  
curement Section on 5 November 1947.

2. Six (6) true copies are forwarded herewith as inclosure 4.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.  
Captain, TC  
Adjutant

4 Incls:  
Incl 1, 2, 3 N/O  
Incl 4-JPHO 830 E added

(7)

BASIC: Hq. Eighth Army, AG 400.12 (OSP) Subj: Delinquent Procurement  
Receipt JPNO 830B, So: CG, I Corps, APO 301, dtd 9 Feb 1948

AG 400.12-R

1st Ind.

Headquarters I Corps, APO 301.

TO: Commanding Officer, Oita Military Government Team, APO 24.  
(Thru: Kyushu Military Government Region, APO 929)

For compliance with basic letter and return through this head-  
quarters.

BY COMMAND OF MAJOR GENERAL SWING:

WILLIAM A. FRANKS  
Capt, AGD  
Ass't Adjutant General

3 Incls;  
n/c

400.12

2nd Ind

RLG/sdb

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 19 February 48

TO: Commanding Officer, Oita Mil Govt Team

Attention invited to preceding indorsement.

BY ORDER OF OF COLONEL HILTON:

G. W. SARGENT  
Lt Col CAC  
Executive Officer

3 Incls:  
n/c

4689

HEADQUARTERS EIGHTH ARMY  
United States Army  
Office of the Commanding General

AG 400.12 (OSP)

SUBJECT: Delinquent Procurement Receipt - JPNO 830 B

TO: Commanding General, I Corps  
APO 301

1. The records in this Headquarters indicate that maintenance service received under Procurement Demand JPNO 830B has not been receipted and is listed as delinquent for the following month-- October of 1947.

2. In accordance with Paragraph 8a, Inclosure 2. Operational Directive Number 33/2 for 1946, this Headquarters, dated 6 March 1947, this Procurement Demand should receive action as follows:

a. If services on demand have not been received and are no longer desired, the procurement demand should be cancelled by request to this Headquarters.

b. If the services on demand have been received, the receipts for the months indicated in Paragraph 1 above should be promptly submitted. If receipts have been submitted previously, it is requested that six (6) true copies of each monthly receipt listed as delinquent be submitted to this Headquarters, Attention: Ordnance Officer, for processing.

3. In view of increasing requirements for up-to-date records and statistical data on indigenous procurement and occupation costs, every effort should be made to insure the processing of receipts as soon as practicable after delivery has been effected.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER

3 Incls:  
JPNO 830B  
JPNO 830A  
JPNO 830

R. A. GORDON JR  
1st Lt AGD  
Asst Adj Gen

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Cita Liaison Office  
Individual Firm

Address: Cita Cita  
Number and Street City Prefecture

Date Received: Month of October 1947 (Partial) ~~Receipt~~  
Or Period Covered Delete One

Account Code (If Applicable to All Items): 108-0-13-134-0 Receipt No. JPHO 830 2  
(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.	Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition, and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants. a) Total number of days vehicle was in use: 31 days b) Fuel supplied by Japanese: 205 gal gasoline 3.43 gal oil c) Any materials or supplies furnished by the Occupation Forces by type and quantity: NONE	car	1		

(Detach Along this Line for Additional Pages)

Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: \_\_\_\_\_ Revaluation: \_\_\_\_\_

Net Change — (Increase) (Decrease) Total Record By: \_\_\_\_\_  
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: \_\_\_\_\_  
Delete One

8th Army Mil. Govt. Hqs & Hqs Co Section, Japan Cita Mil. Govt. Hqs & Hqs Co Team, Cita  
Unit Prefecture Unit Prefecture  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for 1st Ind. SQ SCAP 20 Mar 47 AG 431.2  
Restricted Item (13 Mar 47) GSA Ltr, No. 8th Army (88-2) (Japanese Delivery) (Occ. Force Pick Up)  
Letter Reference or Signature Delete One

Taken up on Property Records of: Cita Mil Govt Team By: RESPONSIBLE  
Organization Accountable Officer Rank Date

Remarks: \_\_\_\_\_

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

By: LOTHAR G. JONES, JR., CAPT., TC Cita Mil Govt Team 5 November 1947  
Receiving Officer Organization Date

By: Local Liaison Office Cita 5 November 1947  
Japanese Representative Agency Date

A CERTIFIED TRUE COPY

*LOTHAR G. JONES, JR.*  
LOTHAR G. JONES, JR.  
Captain, TC  
Asst. Adjutant

Incl 4 2

## INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

\*\* Inclosure references are to Eighth Army Operational Directive.

702

File 400,112

Return to OETA, to  
help until my arrival  
Shed

Tape runs = to Conf -  
from Day Reports



Col Hillgren

Ref: attached, Oita officers & DAC's are already billeted in Beppu. Col Goodrich has not asked to move EM quarters. Believe <sup>4/5</sup> CG did not read this carefully.

Rec B/s to G-4

1. Note that request of CO Oita Team is for billets <sup>in Beppu</sup> for Officers and DAC's only. Quarters of EM and offices will remain in Oita.
2. Request reconsideration and approval of original indorsements.

~~\_\_\_\_\_~~  
JGD

Suggest Col Hilton have a look at this

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

(6)

① G-4

② MG

Note attached remarks by C.G. . This may be considered Hq. Policy ref move of offices or quarters of men from Aita. Believe our dnd to 2<sup>d</sup> letter should be changed to include this info as guidance both for 24 Div & Aita MG team.

llg

31 Jan Ac/s

C.G. - 8<sup>th</sup> Army approves release of BCOF hotels to 24 Divisions. Oita M.G. team requests one of these hotels for its use. Proposed dnd (2<sup>d</sup> letter) tells M.G. team that BCOF hotels are being released to 24 Div & that they should get together with a view of obtaining installation made surplus to needs of 24 Div. Approval of this Hq to be obtained before transfer is effected.

Recommend Approval.

K.E.

30 Jan A/S

HEADQUARTERS I CORPS

File: \_\_\_\_\_ Source: \_\_\_\_\_

Date: \_\_\_\_\_ Subject: \_\_\_\_\_

TO:

CG _____	Engr _____	163 Lang Det _____
Aides _____	QM _____	PRO _____
C/S _____	Surg _____	Hq Co _____
DC/S _____	Cml _____	I&H _____
G-1 _____	Fin _____	PI _____
G-2 _____	JA _____	EOOB _____
G-3 _____	IG _____	Recov Pers _____
G-4 _____	Ch _____	MG _____
AG _____	Sp Sv _____	I&E _____
Arty _____	PM _____	Proc Board _____
Ord _____	Hq Comdt _____	
Sig _____	CIC _____	

Date & Initials

I have several times in the past  
 refused permission to take any action  
 indicative of a movement of parts of  
 the Oita M.D. Team to Bupfu. Oita is  
 the Ken-cho and must be the station of  
 the team.

This must be considered before action  
 is taken on this request. For sole  
 purpose of dependent housing, I have no  
 objection. Neither the offices of the Team  
 nor quarters of men should be moved  
 so far from Oita.

(If additional space is required, use reverse side, BOTTOM end up).

HEADQUARTERS I CORPS

FILE:

SUBJECT:

TO: (Number each note)		Office, Initials, and Date
(1) G-1 (2) M G (3) Eng	Request Concurrence and/or comment on two attached letters relative to BCOF Hotels in Kyushu and the attached request of Cita M G	JDD G-4 28 Jan
(2) MG	Concur with 2 <sup>d</sup> Ind., added. <i>amb</i>	JDD G-4 28 Jan
(3) Eng	Concur	JDD G-4 28 Jan
G-4	Concur	WOF Eng 29 Jan
C/S	Attached for your information are 2 letters: 1. Eighth Army letter approving transfer of BCOF hotels in Beppu to 24th Division. 2. Letter from Cita M.G. Team requesting one of the BCOF hotels and the indorsement of their headquarters 3. Recommend Corp indorsement of each letter.	JJB G-4 29 Jan

4429

C O P Y

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

(C)  
(A)

AG 620 (DA)

26 January 1948

SUBJECT: Dependent Hotels

TO: Commanding General, I Corps, APO 301

1. Request contained in radio cite ICU-172, Headquarters I Corps, for the procurement and release to the 24th Division of four (4) B.C.O.F. hotels in the Beppu area is approved.

2. Should these or any of your present hotels be unsuitable for housing dependents, in the event that measures are taken to concentrate troops at Beppu by completely evacuating some of the posts, it is desired that these unsatisfactory be returned to the Japanese.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

/s/ R. A. Gordon Jr.  
/t/ R. A. GORDON JR.  
1st Lt. AGD  
Asst. Adj. Gen.

Information copy  
B.C.O.F.

C O P Y

AG 630 - E

1st Ind

VJJ/saf

Headquarters I Corps, APO 301

TO: Commanding General, 24th Infantry Division, APO 34

Attention is invited to basic communication for information and guidance.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

*Handwritten notes:*  
206-4  
file  
(copy)  
jerry

*Handwritten initials:*  
R.A.G.  
Proc.  
Ral

BASIC: Ltr, Oita MG Tm, APO 24 - 2, dtd 24 Jan 48, subj:  
"Request for Transfer of Procured Real Estate"

AG 400.12 - E

2nd Ind

PJJ/htk

Headquarters I Corps, APO 301

THRU: Commanding General, 24th Infantry Division, APO 24

TO : Commanding Officer, Kyushu Military Government Region,  
APO 929

1. Attention is invited to inclosed copy of Eighth Army letter dated 26 January, subject: Dependent Hotels, with first indorsement by this headquarters.

2. Since the 24th Division is acquiring the BCOF hotels it is highly probable that the Division will soon release a number of installations presently utilized for billeting facilities.

3. It is recommended that you contact the 24th Division with a view toward ascertaining whether any of the foregoing installations are suitable to your needs. If a suitable installation is found, steps may be initiated for the transfer of subject installation from the 24th Division to the Oita Military Government Team.

4. The approval of this headquarters will be secured before an actual transfer of property is effected.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

2 Incls:

1. n/c

2. added.

Ltr SA dtd 26 Jan 48,  
subj: Dependent Housing  
w/1st Ind, Hq I Corps

BASIC: Ltr, Oita MG Tm, APO 24 - 2, dtd 24 Jan 48, subj:  
"Request for Transfer of Procured Real Estate"

AG 400.12 - E

2nd Ind

PJJ/htk

Headquarters I Corps, APO 301

THRU: Commanding General, 24th Infantry Division, APO 24

TO : Commanding Officer, Kyushu Military Government Region,  
APO 929

1. Attention is invited to inclosed copy of Eighth Army letter dated 26 January, subject: Dependent Hotels, with first indorsement by this headquarters.

2. Since the 24th Division is acquiring the BCOF hotels it is highly probable that the Division will soon release a number of installations presently utilized for billeting facilities.

3. It is recommended that you contact the 24th Division with a view toward ascertaining whether any of the foregoing installations are suitable to your needs. If a suitable installation is found, steps may be initiated for the transfer of subject installation from the 24th Division to the Oita Military Government Team.

4. The approval of this headquarters will be secured before an actual transfer of property is effected.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

2 Incls:

1. n/c

2. added.

Ltr SA dtd 26 Jan 48,

subj: Dependent Housing

w/1st Ind, Hq I Corps



OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

400.12

24 January 1948

SUBJECT: Request for Transfer of Procured Real Estate

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 929

TO : Commanding General, Eighth Army, APO 343

1. This headquarters has been informed by the officer in charge of the BCOF Rest Hotels in Beppu that the hotels are to be released subsequent to 1 February 1948.

2. It is requested that the Kaihin Hotel, procured on Procurement Demand No. JPNR-43, be transferred to this organization upon release by BCOF.

3. The property will be used as billets for officers and Department of Army civilians, thereby making available for release or conversion to dependent housing two Japanese houses.

4. The existent billets are not considered satisfactory due to inadequate heating and plumbing facilities and the fact that the two houses are located nearly one block apart. Messing facilities are maintained in one house.

5. No construction or rehabilitation of any kind will be required to adapt the Kaihin Hotel to billets.

RECORDED & INDEXED

*Guinn B. Goodrich*

GUINN B. GOODRICH  
Lt. Col., INF  
Commanding

1 Incl:  
True copy of PD JPNR-43 (trip)

RECEIVED BY GOAL REGION HQ 24 JAN 1948

124 124

600000

RECEIVED BY GOAL REGION HQ 24 JAN 1948

BASIC: Ltr Oita Mil Govt Team, APO 24 - 2, dtd 24 Jan 48,  
subj: "Request for Transfer of Procured Real Estate".

1st Ind

SCH/ble

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 26 January 1948

THRU: Commanding General, I Corps, APO 301  
(Attn: Military Government Section)

TO : Commanding General, Eighth Army, APO 343

Recommend approval.

S. C. HILTON  
Colonel FA  
Commanding

1. Incl:  
n/c

TO : Commanding General, Eighth Army, APO 343  
THRU : Commanding General, I Corps, APO 301  
(Attn: Military Government Section)

FROM : Commanding General, Kyushu Military Government Region, APO 929

SUBJECT: Request for Transfer of Procured Real Estate

DATE: 26 JAN 48

CLASSIFICATION: UNCLASSIFIED

CONTROL: 1

FORM 7-48

26 JAN 48

OFFICE OF THE COMMANDING GENERAL  
EIGHTH ARMY

100-100

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

24 January 1948

400.12

SUBJECT: Request for Transfer of Procured Real Estate

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 929

TO : Commanding General, Eighth Army, APO 343

1. This headquarters has been informed by the officer in charge of the BCOF Rest Hotels in Beppu that the hotels are to be released subsequent to 1 February 1948.

2. It is requested that the Kaihin Hotel, procured on Procurement Demand No. JFMR-43, be transferred to this organization upon release by BCOF.

3. The property will be used as billets for officers and Department of Army civilians, thereby making available for release or conversion to dependent housing two Japanese houses.

U/C  
J YUG  
4. The existent billets are not considered satisfactory due to inadequate heating and plumbing facilities and the fact that the two houses are located nearly one block apart. Messing facilities are maintained in one house.

5. No construction or rehabilitation of any kind will be required to adapt the Kaihin Hotel to billets.

RECOMMENDATION

TO : COMMANDING GENERAL, EIGHTH ARMY, APO 343

1 Incl:

True copy of PD JFMR-43 (trip)

GUINN B. GOODRICH  
Lt. Col., INF  
Commanding

FROM : COMMANDING OFFICER, KYUSHU MILITARY GOVERNMENT REGION, APO 929

1st Lt

201/10

REMARKS: This request is for transfer of procured real estate. It is requested that the Kaihin Hotel, procured on Procurement Demand No. JFMR-43, be transferred to this organization upon release by BCOF.

14429

BASIC: Ltr Oita Mil Govt Team, APO 24 - 2, dtd 24 Jan 48,  
subj: "Request for Transfer of Procured Real Estate".

1st Ind

SCH/ble

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 26 January 1948

THRU: Commanding General, I Corps, APO 301  
(Attn: Military Government Section)

TO : Commanding General, Eighth Army, APO 343

Recommend approval.

1. The proposed transfer of the real estate is in the interest of the Government and the welfare of the community.

2. The proposed transfer is in the interest of the Government and the welfare of the community.

1 Incl:  
n/c

S. C. HILTON  
Colonel, FA  
Commanding

3. The proposed transfer is in the interest of the Government and the welfare of the community.

4. The proposed transfer is in the interest of the Government and the welfare of the community.

5. The proposed transfer is in the interest of the Government and the welfare of the community.

6. The proposed transfer is in the interest of the Government and the welfare of the community.

7. The proposed transfer is in the interest of the Government and the welfare of the community.

8. The proposed transfer is in the interest of the Government and the welfare of the community.

9. The proposed transfer is in the interest of the Government and the welfare of the community.

10. The proposed transfer is in the interest of the Government and the welfare of the community.

11. The proposed transfer is in the interest of the Government and the welfare of the community.

12. The proposed transfer is in the interest of the Government and the welfare of the community.

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

400.12

24 January 1948

SUBJECT: Request for Transfer of Procured Real Estate

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 929

TO : Commanding General, Eighth Army, APO 343

1. This headquarters has been informed by the officer in charge of the BCOF Rest Hotels in Beppu that the hotels are to be released subsequent to 1 February 1948.
2. It is requested that the Kaihin Hotel, procured on Procurement Demand No. JPHR-43, be transferred to this organization upon release by BCOF.
3. The property will be used as billets for officers and Department of Army civilians, thereby making available for release or conversion to dependent housing two Japanese houses.
4. The existent billets are not considered satisfactory due to inadequate heating and plumbing facilities and the fact that the two houses are located nearly one block apart. Messing facilities are maintained in one house.
5. No construction or rehabilitation of any kind will be required to adapt the Kaihin Hotel to billets.

I U/C  
I INCT

COMMUNICATIONS SECTION  
S. C. HILLER

RECOMMENDED APPROVAL

TO : COMMANDING GENERAL, EIGHTH ARMY, APO 343  
 1 Incl: GUINN B. GOODRICH  
 True copy of PD JPHR-43 (trip) Lt. Col., USA  
 I MHR: COMMANDING GENERAL, I CORPS, APO 343  
 Commanding

RECOMMENDED APPROVAL  
 DATE: 24 JAN 1948  
 BY: S. C. HILLER  
 TITLE: S. C. HILLER  
 GRADE: S. C. HILLER

BASIC: Ltr Oita Mil Govt Team, APO 24 - 2, dtd 24 Jan 48,  
subj: "Request for Transfer of Procured Real Estate".

1st Ind

SCH/ble

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 26 January 1948

THRU: Commanding General, I Corps, APO 301  
(Attn: Military Government Section)

TO : Commanding General, Eighth Army, APO 343

Recommend approval.

1. The proposed transfer of the real estate is recommended for approval.

2. The proposed transfer of the real estate is recommended for approval.  
S. C. HILTON  
Colonel  
Commanding

1 Incl:  
n/c

3. The proposed transfer of the real estate is recommended for approval.

4. The proposed transfer of the real estate is recommended for approval.

5. The proposed transfer of the real estate is recommended for approval.

6. The proposed transfer of the real estate is recommended for approval.

7. The proposed transfer of the real estate is recommended for approval.

8. The proposed transfer of the real estate is recommended for approval.

9. The proposed transfer of the real estate is recommended for approval.

10. The proposed transfer of the real estate is recommended for approval.

11. The proposed transfer of the real estate is recommended for approval.

12. The proposed transfer of the real estate is recommended for approval.



B1 NR 10-1  
 HZ9 V B1 NR 46 P P  
 6X1 V BX1 NR 44 P P  
 FROM CO KYUSHU MIL GOVT REGION APO 929  
 TO CO OITA M G T  
 .CO MIYAZAKI M G T  
 GR NC

252310/Z

CITE GE-630

REFERENCE TWX THIS HEADQUARTERS CITE GEORGE EASY SIX ONE TWO CMA  
 FORM ABLE WILL BE SUBMITTED IN ONE COPY FOR EACH SECTION SUCH AS  
 QUARTERMASTER CMA ORDNANCE ETCETERA PD FORM BAKER WILL BE SUBMITTED  
 IN QUINTUPLICATE WITH BILLS OF MATERIAL FOR EACH LINE ITEM IN NINE  
 COPIES PD IF NO FORM ABLE ITEMS ARE FORECASTED A NEGATIVE REPORT NEED  
 NOT BE SUBMITTED PD PARTICULAR EFFORT SHOULD BE MADE NOT TO M OMIT  
 FORM ABLE ITEMS SUCH AS NEWSPAPERS WHICH WERE OMITTED ON LAST FORECAST  
 PD BILLS OF MATERIAL FOR REAL ESTATE SERVICES SHOULD NOT INCLUDE  
 QUARTERMASTER ITEMS SUCH AS SOAP IF SUCH ITEMS ARE NOT AND WILL NOT  
 BE RECEIVED FROM JAPANESE SUPPLIER PD PREVIOUSLY SUBMITTED FORECASTS  
 FOR LATTER THREE QUARTERS ONE NINE FOUR EIGHT CAN BE AMENDED BY THIS  
 FORECAST IF NECESSARY PD BILLS OF MATERIAL CMA COPIES OF PROCUREMENT  
 DEMANDS ETCETERA SHOULD BE RPT BE CROSS REFERENCED AND ALL PAPERS  
 SHOULD CONTAIN ENOUGH INFORMATION TO BE EASILY IDENTIFIED PD COMPLETE  
 JUSTIFICATION CMA SHIPPING INSTRUCTIONS ETCETERA MUST BE INCLUDED  
 CMA NR ESPECIALLY IN CASE OF ITEMS NOT ALREADY ON PROCUREMENT DEMAND  
 PD FORECASTS TO REACH THIS HEADQUARTERS BY ONE THREE OCTOBER ONE  
 NINE FOUR SEVEN PD END

HILTON

OFFICIAL

TOS V BX1 NR 10-6	P	P	252352/Z	/KY/
TOR V HZ9 NR 10	P	P	252352-Z	/HR/

NR 2-4-3-3-3-4  
 100 V BX1 NR 12 P P  
 27X V BX1 NR 11 P P  
 29U V BX1 NR 13 P P  
 27H V BX1 NR 14 P P  
 HZ9 V BX1 NR 15 P P  
 X1 V BX1 NR 16 P P

FROM CO KYUSHU MIL GOVT REGION APO 929 230240Z  
 TO CO NUMAMOTO MIL GOVT TEAM  
 CO KAGOSHIMA MIL GOVT TEAM  
 CO SAGA MIL GOVT TEAM  
 CO NAGASAKI MIL GOVT TEAM  
 CO OITA MIL GOVT TEAM  
 CO MIYAZAKI MIL GOVT TEAM

CR NC

CITE CE-612

ATTENTION DIRECTED TO SECTION FIVE DAILY BULLETIN HEADQUARTERS ITEM CORPS NUMBER 22 DATED 20 SEPT 47 CONCERNING FORECAST OF MISCELLANEOUS INDIGENOUS PROCUREMENT PD REPORTS TO REACH THIS HEADQUARTERS BY 15 OCTOBER 1947 PD IN PREPARATION PARTICULAR ATTENTION SHOULD BE GIVEN PROCUREMENT FORECAST CHECK SHEET EXCEPT AS AMENDED BY FORECASTING DAILY BULLETIN PD INFORMATION CONCERNING NUMBER OF COPIES UNKNOWN PENDING RPT PENDING CLARIFICATION OF CONSOLIDATION TO BE DONE AT THIS HEADQUARTERS PD MORE INFORMATION TO FOLLOW PD END

OFFICIAL  
 230240Z

TOS V BX1	NR 2-4-3-3-3-4	PRIORITY	RP P	230357Z	(N)
TOG V IC9	(NR--4)	(PRIORITY)	(P)	230357Z	(RDR)
TUR V BX1	NR 4	PRIORITY	PRIORITY	23037 E	(TO)
TOR V HZ9	(NR -3)	(PRIORITY)	(P)	230357 Z	(HR)
TOR V 29U	(NR-4)	(PRIORITY)	(P)	230357Z	(D-M)

HILTON



GPA Form 1  
(4-46)

**PROCUREMENT DEMAND**  
**On Imperial Japanese Government**

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 610 R Demand No. JPNR 43  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Use of KAIHIN Hotel located three miles north of BEPPU on the water front in OITA Prefecture. Hotel consists of a two storied building of wooden construction, half Japanese style and half western style, containing 22 bed rooms, kitchen, store room and lobby. Total floor space is 10980 sq. ft. See plot and building plans attached, Appendix 'A' & 'B' 'A' to include rehabilitation as required on the attached specifications Appendix 'C'.	bed	40
2.	OPERATION & MAINTENANCE: 'a' Hotel to be operated and maintained by the Japanese as a first class western styled hotel; to include furnishings and services as per attached list Appendix 'D' Supervision and personnel necessary to furnish all standard hotel services including preparation, serving but <u>not</u> supply of food.	bed	40
3.	Furnishing of ample heat and hot water including fuel and operating personnel of necessary.	bed	40

Location: Oita, Beppu City. Ref Map-Sheet Name OITA No. 46 1:250,000 Map Ref 404305

(Detach Along this Line for Additional Pages)

Suggested Source: Mr. KANZO SUGANUMA ROKUSHOEN Beppu Oita  
Name Address City Prefecture

Authority for Not applicable  
(Occ Force Pick Up) Restricted Item: Letter Reference or Signature  
Delete One

Delivery Required: 5 Aug 1946 Calendar Date or Period  
Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Lt. Gleede BCOF Holiday Club KAIHIN HOTEL Beppu Oita  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt. Gleede BCOF Holiday Club KAIHIN HOTEL Beppu Oita  
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Del Dunn Engr. Hqs 8th Army Yokohama  
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This P.D. supersedes PD HRSH 1160, Requisition No. Q452/30/10

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

8th Army Mil. Govt. Japan Typed: ALBERT E FREGOSI Lt. Col. CE  
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Oita Mil. Govt. Hq. 8th Army Team Oita Signed: /s/ Luther G. Jones, Jr, Capt, TC  
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 21 March 1947 Typed: LUTHER G. JONES, Capt, QMC

(Space for Japanese Only)

P. D. Received By, /s/ I. Watanabe Local Liaison Office 21 March 47  
Signature City Oita Prefecture Date

A TRUE COPY: Luther G. Jones, Jr, Capt, TC

C O P Y

KAIHIN HOTEL  
REHABILITATIONAPPENDIX 'C'  
HQ BCOF Q 452/30/10  
of 30 Oct. 46.

ITEM	DESCRIPTION	QUANTITY
	Rehabilitation work required to be carried out on the KAIHIN HOTEL as follows:	Beds 40
1.	Check repair or replace all defective electric wiring.	
2.	Check repair or replace all defective plumbing.	
3.	Remove all Tatami matting.	
4.	Repair or replace all damaged flooring, windows, walls, ceilings, roof and other damaged parts of the building.	
5.	Make serviceable or replace all damaged screens and storm windows.	
6.	Repaint or stain interior of rooms, hallways, stairways and etc.	
7.	Clean, wash, spray and disinfect all rooms including basement.	
8.	Check repair or replace drainage system to ensure adequacy and sanitation to western standard.	
9.	Check repair or replace water system to ensure and adequate water supply to all parts of the building.	
10.	Repair balcony on first floor to ensure safety.	
11.	Repair landscape gardens and paths around buildings.	
12.	Remove all rubbish from the ground.	
13.	Renew any termite ridden woodwork.	

## C O P Y

OPERATION AND MAINTENANCE

APPENDIX 'D'  
HQ BCOF Q452/30/10  
of 30 Oct 46

ITEM	DESCRIPTION	QUANTITY
	KAIHIN HOTEL to be maintained and operated as a first class western styled hotel to include	Beds 40
1.	Modern kitchen facilities, to be electric or steam as suitable.	
2.	Western style furniture in all bedrooms, lounge, lobby, recreation room, bar and dining rooms.	
3.	Carpeting or suitable substitute to adequately cover all hallways, public rooms, bedrooms and dining room.	
4.	Tableware, chinaware, glassware and linens including cloths, napkins, sufficient to feed and service approximately 60 personnel.	
5.	Cooking utensils and other necessary equipment to prepare food for approximately 60 personnel.	
6.	Mattresses, pillows, and bed linens to ensure at least two changes per week.	
7.	Adequate heat, water supply and refrigeration, also necessary electricity to ensure continued supply.	
8.	Adequate fire fighting equipment to include chemicals axes, bar-levers, and other essential items.	
9.	Adequate laundry facilities to handle organizational requirements and personal service of staff.	
10.	Modern lobby, game room, bar, lounge, reading room and hotel office completely furnished including necessary glassware refrigeration and other essentials for the bar.	
11.	Adequate tailoring and barbering facilities of acceptable sanitary standards.	
12.	Personnel to include manager, clerical assistants, including desk clerks who speak English, maids, waitresses, cooks, dining room supervision, porters, utility men, handymen, seamstresses, laundresses, barbers, tailors, bus-boys, bell boys, janitors and other essential personnel.	
13.	All personnel to be neatly uniformed with sufficient changes to ensure cleanliness.	
14.	Adequate window shades, curtains, drapes.	
15.	Repair and replacement of damaged furniture and furnishings.	
16.	Maintenance of grounds and tennis courts.	

GPA Form 1  
(4-46)

**PROCUREMENT DEMAND**  
**On Imperial Japanese Government**

Page **1** of **1** Pages

Account Code (If Applicable to all Items): **610 2** Demand No. **JFAR 43**  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Use of KAIHIN Hotel located three miles north of BEPPU on the water front in OITA Prefecture. Hotel consists of a two storied building of wooden construction, half Japanese style and half western style, containing 33 bed rooms, kitchen, store room and lobby. Total floor space is 10980 sq. ft. See plot and building plans attached, Appendix 'A' & 'B' 'A' to include rehabilitation as required on the attached specifications Appendix 'C'.	bed	40
2.	OPERATION & MAINTENANCE: 'a' Hotel to be operated and maintained by the Japanese as a first class western styled hotel; to include furnishings and services as per attached list Appendix 'D' Supervision and personnel necessary to furnish all standard hotel services including preparation, serving but not supply of food.	bed	40
3.	Furnishing of ample heat and hot water including fuel and operating personnel of necessary.	bed	40

Location: Oita, Beppu City. Ref Map-Sheet Name OITA No. 46 1:250,000 Map Ref 404505

(Detach Along this Line for Additional Pages)

Suggested Source: **Mr. KANZO SUGANUMA** **ROKUSHON** **Beppu** **Oita**  
Name Address City Prefecture

Authority for **Not applicable**  
(Occ Force Pick Up) Restricted Item: Letter Reference or Signature  
~~Insurance Delivery~~ Delete One

Delivery Required: **5 Aug 1946** Calendar Date or Period Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: **Lt. Gleede BOCF Holiday Club** **KAIHIN HOTEL** **Beppu** **Oita**  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: **Lt. Gleede BOCF Holiday Club** **KAIHIN HOTEL** **Beppu** **Oita**  
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: **Col Dunn** **Majr. Hqs 8th Army** **Yokohama**  
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: **This P.D. supersedes PD HRSN 1160, Requisition No. Q452/30/10**

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

**8th Army** Mil. Govt. **Hattiesaki** **Japan** Typed: **ALBERT E FREGOSI** **Lt. Col. CB**  
Unit Prefecture Mil. Govt. Officer Rank Branch

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

**Oita** Mil. Govt. **Beppu** Signed: **Lt. Col. Jones, Jr.** **Capt. TG**  
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: **21 March 1947** Typed: **LUZNER G. JONES, Capt. Q40**

(Space for Japanese Only)

P. D. Received By: **Lt. I. Watanabe** **Local Liaison Office** **21 March 47**  
Signature City Prefecture Date

1 TRUE COPY: **Luzner G. Jones, Jr.**  
**LUZNER G. JONES, JR.**

C O P Y

KAIHIN HOTEL  
REHABILITATIONAPPENDIX 'C'  
HQ BCOF Q 453/30/10  
of 30 Oct. 46.

ITEM	DESCRIPTION	QUANTITY
	Rehabilitation work required to be carried out on the KAIHIN HOTEL as follows:	Beds 40
1.	Check repair or replace all defective electric wiring.	
2.	Check repair or replace all defective plumbing.	
3.	Remove all Tatami matting.	
4.	Repair or replace all damaged flooring, windows, walls, ceilings, roof and other damaged parts of the building.	
5.	Make serviceable or replace all damaged screens and storm windows.	
6.	Repaint or stain interior of rooms, hallways, stairways and etc.	
7.	Clean, wash, spray and disinfect all rooms including basement.	
8.	Check repair or replace drainage system to ensure adequacy and sanitation to western standard.	
9.	Check repair or replace water system to ensure and adequate water supply to all parts of the building.	
10.	Repair balcony on first floor to ensure safety.	
11.	Repair landscape gardens and paths around buildings.	
12.	Remove all rubbish from the ground.	
13.	Renew any termite ridden woodwork.	

C O P Y

## OPERATION AND MAINTENANCE

APPENDIX 'D'  
HQ BCOF Q452/30/10  
of 30 Oct 46

ITEM	DESCRIPTION	QUANTITY
	KAIHIN HOTEL to be maintained and operated as a first class western styled hotel to include	Beds 40
1.	Modern kitchen facilities, to be electric or steam as suitable.	
2.	Western style furniture in all bedrooms, lounge, lobby, recreation room, bar and dining rooms.	
3.	Carpeting or suitable substitute to adequately cover all hallways, public rooms, bedrooms and dining room.	
4.	Tableware, chinaware, glassware and linens including cloths, napkins, sufficient to feed and service approximately 60 personnel.	
5.	Cooking utensils and other necessary equipment to prepare food for approximately 60 personnel.	
6.	Mattresses, pillows, and bed linens to ensure at least two changes per week.	
7.	Adequate heat, water supply and refrigeration, also necessary electricity to ensure continued supply.	
8.	Adequate fire fighting equipment to include chemicals axes, bar-levers, and other essential items.	
9.	Adequate laundry facilities to handle organizational requirements and personal service of staff.	
10.	Modern lobby, game room, bar, lounge, reading room and hotel office completely furnished including necessary glassware refrigeration and other essentials for the bar.	
11.	Adequate tailoring and barbering facilities of acceptable sanitary standards.	
12.	Personnel to include manager, clerical assistants, including desk clerks who speak English, maids, waitresses, cooks, dining room supervision, porters, utility man, handymen, seamstresses, laundresses, barbers, tailors, bus-boys, bell boys, janitors and other essential personnel.	
13.	All personnel to be neatly uniformed with sufficient changes to ensure cleanliness.	
14.	Adequate window shades, curtains, drapes.	
15.	Repair and replacement of damaged furniture and furnishings.	
16.	Maintenance of grounds and tennis courts.	

GPA Form 1  
(4-46)

**PROCUREMENT DEMAND**  
**On Imperial Japanese Government**

Page 1 of 1 Pages

Account Code (If Applicable to all Items): G10 R Demand No. JPER 45  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Use of KAIHIN Hotel located three miles north of BEPPU on the water front in OITA Prefecture. Hotel consists of a two storied building of wooden construction, half Japanese style and half western style, containing 22 bed rooms, kitchen, store room and lobby. Total floor space is 10980 sq. ft. See plot and building plans attached, Appendix 'A' & 'B' 'A' to include rehabilitation as required on the attached specifications Appendix 'C'.	bed	40
2.	OPERATION & MAINTENANCE: 'a' Hotel to be operated and maintained by the Japanese as a first class western styled hotel; to include furnishings and services as per attached list Appendix 'D' Supervision and personnel necessary to furnish all standard hotel services including preparation, serving but not supply of food.	bed	40
3.	Furnishing of ample heat and hot water including fuel and operating personnel of necessary.	bed	40

Locations: Oita, Beppu City. Ref Map-Sheet Name OITA No. 46 1:250,000 Map Ref 404305

(Detach Along this Line for Additional Pages)

Suggested Source: Mr. KANZO SUGANUMA ROKUSHOMI Beppu Oita  
Name Address City Prefecture

Authority for: Not applicable  
(Occ Force Pick Up) Restricted Item: Not applicable  
Delete One Letter Reference or Signature

Delivery Required: 5 Aug 1946 Calendar Date or Period  
Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Lt. Gleede BCOF Holiday Club KAIHIN HOTEL Beppu Oita  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt. Gleede BCOF Holiday Club KAIHIN HOTEL Beppu Oita  
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Col Dunn Eng. Hqs 8th Army Yokohama  
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This P.D. supersedes PD HRSK 1150, Requisition No. Q452/30/10

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

8th Army Mil. Govt. Headquarters Japan Typed: ALBERT E FRECOSI Lt. Col. CB  
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Oita Mil. Govt. Headquarters Team Oita Signed: /s/ Luther G. Jones, Jr., Capt, TC  
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 21 March 1947 Typed: LUTHER G. JONES, Capt, Q40

(Space for Japanese Only)

P. D. Received By: /s/ I. Watanabe Local Liaison Office Oita Oita 21 March 47  
Signature City Prefecture Date

A TRUE COPY: Luther G. Jones, Jr.

7th March 1947

C O P Y

KAIHIN HOTEL  
REHABILITATIONAPPENDIX 'O'  
HQ BCOF Q 452/30/10  
of 30 Oct. 46.

ITEM	DESCRIPTION	QUANTITY
	Rehabilitation work required to be carried out on the KAIHIN HOTEL as follows:	Beds 40
1.	Check repair or replace all defective electric wiring.	
2.	Check repair or replace all defective plumbing.	
3.	Remove all Tatami matting.	
4.	Repair or replace all damaged flooring, windows, walls, ceilings, roof and other damaged parts of the building.	
5.	Make serviceable or replace all damaged screens and storm windows.	
6.	Repaint or stain interior of rooms, hallways, stairways and etc.	
7.	Clean, wash, spray and disinfect all rooms including basement.	
8.	Check repair or replace drainage system to ensure adequacy and sanitation to western standard.	
9.	Check repair or replace water system to ensure and adequate water supply to all parts of the building.	
10.	Repair balcony on first floor to ensure safety.	
11.	Repair landscape gardens and paths around buildings.	
12.	Remove all rubbish from the ground.	
13.	Renew any termite ridden woodwork.	



C O P Y

## OPERATION AND MAINTENANCE

APPENDIX 'D'  
HQ BCOF Q452/30/10  
of 30 Oct 46

ITEM	DESCRIPTION	QUANTITY
	KAIHIN HOTEL to be maintained and operated as a first class western styled hotel to include	Beds 40
1.	Modern kitchen facilities, to be electric or steam as suitable.	
2.	Western style furniture in all bedrooms, lounge, lobby, recreation room, bar and dining rooms.	
3.	Carpeting or suitable substitute to adequately cover all hallways, public rooms, bedrooms and dining room.	
4.	Tableware, chinaware, glassware and linens including cloths, napkins, sufficient to feed and service approximately 60 personnel.	
5.	Cooking utensils and other necessary equipment to prepare feed for approximately 60 personnel.	
6.	Mattresses, pillows, and bed linens to ensure at least two changes per week.	
7.	Adequate heat, water supply and refrigeration, also necessary electricity to ensure continued supply.	
8.	Adequate fire fighting equipment to include chemicals axes, bar-levers, and other essential items.	
9.	Adequate laundry facilities to handle organizational requirements and personal service of staff.	
10.	Modern lobby, game room, bar, lounge, reading room and hotel office completely furnished including necessary glassware refrigeration and other essentials for the bar.	
11.	Adequate tailoring and barbering facilities of acceptable sanitary standards.	
12.	Personnel to include manager, clerical assistants, including desk clerks who speak English, maids, waitresses, cooks, dining room supervision, porters, utility man, handymen, seamstresses, laundresses, barbers, tailors, bus-boys, bell boys, janitors and other essential personnel.	
13.	All personnel to be neatly uniformed with sufficient changes to ensure cleanliness.	
14.	Adequate window shades, curtains, drapes.	
15.	Repair and replacement of damaged furniture and furnishings.	
16.	Maintenance of grounds and tennis courts.	

C O P Y

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

AG 620 (DA)

26 January 1948

SUBJECT: Dependent Hotels

TO: Commanding General, I Corps, APO 301

1. Request contained in radio cite ICU-172, Headquarters I Corps, for the procurement and release to the 24th Division of four (4) B.C.O.F. hotels in the Beppu area is approved.

2. Should these or any of your present hotels be unsuitable for housing dependents, in the event that measures are taken to concentrate troops at Beppu by completely evacuating some of the posts, it is desired that these unsatisfactory be returned to the Japanese.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

/s/ R. A. Gordon Jr.  
/t/ R. A. GORDON JR.  
1st Lt. AGD  
Asst. Adj. Gen.

Information copy  
B.C.O.F.

C O P Y

AG 630 - E

1st Ind

PJJ/saf

Headquarters I Corps, APO 301

TO: Commanding General, 24th Infantry Division, APO 24

Attention is invited to basic communication for information and guidance.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Incl # 2

BASIC: Ltr, Oita MG Tm, APO 24 - 2, dtd 24 Jan 48, subj:  
"Request for Transfer of Procured Real Estate" *AG*

AG 400.12 - E

2nd Ind

PJJ/htk

Headquarters I Corps, APO 301

THRU: Commanding General, 24th Infantry Division, APO 24

TO : Commanding Officer, Kyushu Military Government Region,  
APO 929

1. Attention is invited to inclosed copy of Eighth Army letter dated 26 January, subject: Dependent Hotels, with first indorsement by this headquarters.

2. Since the 24th Division is acquiring the BCOF hotels it is highly probable that the Division will soon release a number of installations presently utilized for billeting facilities. *DDD*

3. It is recommended that you contact the 24th Division with a view toward ascertaining whether any of the foregoing installations are suitable to your needs. If a suitable installation is found, steps may be initiated for the transfer of subject installation from the 24th Division to the Oita Military Government Team. *Proch*

4. The approval of this headquarters will be secured before an actual transfer of property is effected. *Real*

BY COMMAND OF MAJOR GENERAL WOODRUFF:

2 Incls:

1. n/c

2. added.

Ltr SA dtd 26 Jan 48,  
subj: Dependent Housing  
w/1st Ind, Hq I Corps

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

400.12

24 January 1948

SUBJECT: Request for Transfer of Procured Real Estate

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 929

TO : Commanding General, Eighth Army, APO 343

1. This headquarters has been informed by the officer in charge of the BCOF Rest Hotels in Beppu that the hotels are to be released subsequent to 1 February 1948.

2. It is requested that the Kaihin Hotel, procured on Procurement Demand No. JPNR-43, be transferred to this organization upon release by BCOF.

3. The property will be used as billets for officers and Department of Army civilians, thereby making available for release or conversion to dependent housing two Japanese houses.

U/C  
I INCG: 4. The existent billets are not considered satisfactory due to inadequate heating and plumbing facilities and the fact that the two houses are located nearly one block apart. Messing facilities are maintained in one house.

5. No construction or rehabilitation of any kind will be required to adapt the Kaihin Hotel to billets.

RECOMMEND APPROVAL

TO : COMMANDING GENERAL, EIGHTH ARMY, APO 343

1 Incls: MILITARY GOVERNMENT OFFICE, APO 929  
THRU: Treasury Dept, JPNR-43 (trip) Col. J. H. GOODRICH  
Commanding

KYUSHU MIL GOVT REGION, HQ & HQ DEL, APO 929, 24 JANUARY 1948

Inf Inf

SCH/PTG

BASIC: "Request for transfer of procured real estate."  
Ltr OITA Mil Govt Team, APO 24 - 5, 24 Jan 48

BASIC: Ltr, Oita MG Tm, APO 24 - 2, dtd 24 Jan 48, subj: "Request for Transfer of Procured Real Estate"

AG 400.12 - E

2nd Ind

PJJ/htk

Headquarters I Corps, APO 301

THRU: Commanding General, 24th Infantry Division, APO 24

TO : Commanding Officer, Kyushu Military Government Region, APO 929

1. Attention is invited to inclosed copy of Eighth Army letter dated 26 January, subject: Dependent Hotels, with first indorsement by this headquarters.

2. Since the 24th Division is acquiring the BCOF hotels it is highly probable that the Division will soon release a number of installations presently utilized for billeting facilities.

3. It is recommended that you contact the 24th Division with a view toward ascertaining whether any of the foregoing installations are suitable to your needs. If a suitable installation is found, steps may be initiated for the transfer of subject installation from the 24th Division to the Oita Military Government Team.

4. The approval of this headquarters will be secured before an actual transfer of property is effected.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

Colonel J. J. ...  
Major ...  
Lieutenant ...

2 Incls:

- 1. n/c
- 2. added.

Ltr SA dtd 26 Jan 48, subj: Dependent Housing w/1st Ind, Hq I Corps

STAMP: 374 373  
STAMP: 374 373  
STAMP: 374 373

Handwritten notes and initials on the right margin, including "PJJ/htk" and "870".

*file*

REGIONAL POST ENGINEER  
Nineteenth Infantry Regiment  
Beppu, Kyushu  
APO 24

*400.17*

6 Feb. 1948

SUBJECT: Repair Deficiencies

TO : All Contractors

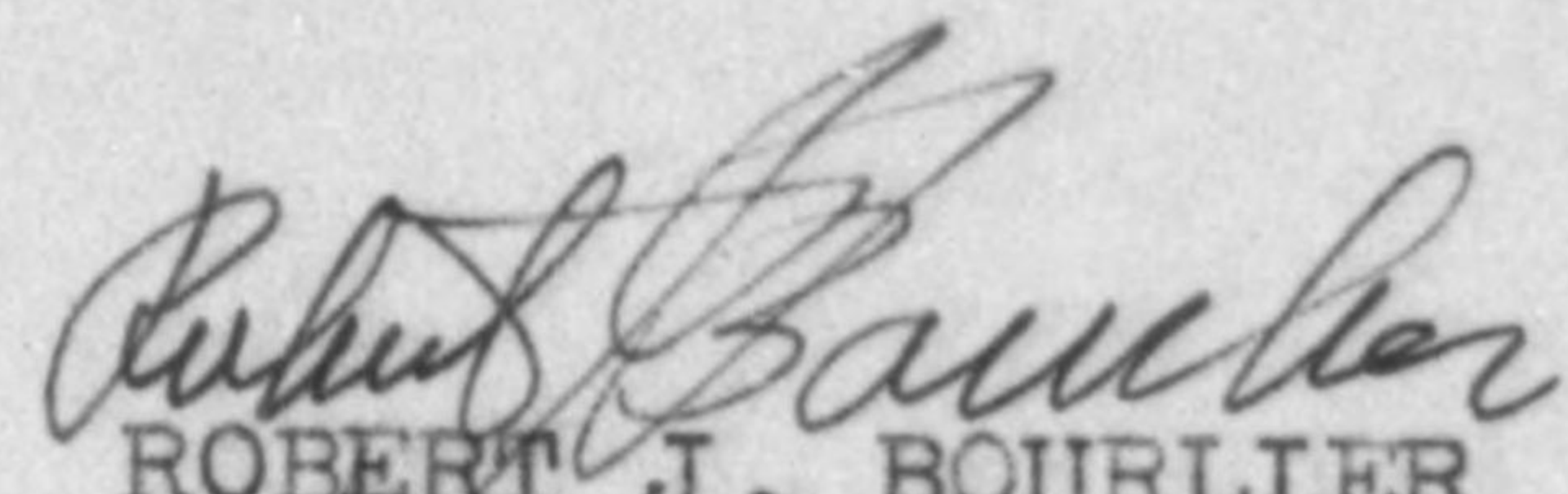
There are numerous common difficulties that enter into satisfactory compliance with work orders and general maintenance. Some of the common faults are listed below for your information. You are instructed to bring these items to the attention of your employees for correction:

1. Too much idleness in or near the vicinity of work. Employees are to keep busy while on the job site.
2. Too often is piping connected in an unsatisfactory manner by merely screwing one or two threads just enough to hold pipe together and not done in a workmanship like manner.
3. One of the most serious causes of defect is contractors employees walking on pipes that are not hung to support weight thereby causing breaks, leaks and other difficulties.
4. Make sure that all valves are turned back on after completion of work and the system is operating satisfactory before leaving.
5. At times there is a lack of making a comprehensive analysis of the work prior to starting to determine the exact need and a satisfactory result.
6. The practice of using string and paint to repair leaks should be discontinued since this is entirely too makeshift and does not constitute a satisfactory repair.
7. Only the work specified in the work order is to be done. Any additional work should be reported to the requesting unit in issuing another work order. Contractors will be credited only for the work called for and the materials and labor listed on the reverse of the work must correspond accordingly.

*(5)*

Subj ltr "Repair Deficiencies" (cont'd)

8. Any work done must include cleaning up and leaving the site in its original condition. The practice of breaking out air vent louvres under building, removing pipe insulation, etc. and not replacing same on completion must be stopped.
9. It has been suggested before but is here again urged that contractor's personnel should wear arm bands for identification to facilitate their movement about camp. Their passage then to and from their duties would be obvious to all.

  
ROBERT J. BOURLIER  
Capt., Inf.  
R & U Officer

Distribution:

✓ Oita Military Government Team  
Goto Gumi  
Umebayashi Doboku  
Hoshino Gumi  
Oita Doken  
Bulletin Board

file

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

400.12

24 January 1948

SUBJECT: Request for Transfer of Procured Real Estate

THRU : Commanding Officer, Kyushu Mil Govt Region, APO 929

TO : Commanding General, Eighth Army, APO 343

1. This headquarters has been informed by the officer in charge of the BCOF Rest Hotels in Beppu that the hotels are to be released subsequent to 1 February 1948.
2. It is requested that the Kaihin Hotel, procured on Procurement Demand No. JPFR-43, be transferred to this organization upon release by BCOF.
3. The property will be used as billets for officers and Department of Army civilians, thereby making available for release or conversion to dependent housing two Japanese houses.
4. The existent billets are not considered satisfactory due to inadequate heating and plumbing facilities and the fact that the two houses are located nearly one block apart. Messing facilities are maintained in one house.
5. No construction or rehabilitation of any kind will be required to adapt the Kaihin Hotel to billets.

1 Incl:  
True copy of PD JPFR-43 (trip)

GUINN B. GOODRICH  
Lt. Col., INF  
Commanding

(4)



**PROCUREMENT DEMAND**  
On Imperial Japanese Government

GPA Form 1  
(4-46)

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 610 R Demand No. JFNR 43  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Use of KAIHIN Hotel located three miles north of BEPPU on the water front in OITA Prefecture. Hotel consists of a two storied building of wooden construction, half Japanese style and half western style, containing 22 bed rooms, kitchen, store room and lobby. Total floor space is 10980 sq. ft. See plot and building plans attached, Appendix 'A' & 'B' 'A' to include rehabilitation as required on the attached specifications Appendix 'C'.	bed	40
2.	OPERATION & MAINTENANCE: 'a' Hotel to be operated and maintained by the Japanese as a first class western styled hotel; to include furnishings and services as per attached list Appendix 'D' Supervision and personnel necessary to furnish all standard hotel services including preparation, serving but not supply of food.	bed	40
3.	Furnishing of ample heat and hot water including fuel and operating personnel of necessary.	bed	40

Location: Oita, Beppu City. Ref Map-Sheet Name OITA No. 46 1:250,000 Map Ref 404305

(Detach Along this Line for Additional Pages)

Suggested Source: Mr. KANZO SUGANUMA HOKUSHON Beppu Oita  
Name Address City Prefecture

Authority for Restricted Item: Not applicable  
Delete One Letter Reference or Signature

Delivery Required: 5 Aug 1946 Calendar Date or Period Ship By: (Air) (Water) (Rail) (Road) Delete Three

Deliver To: Lt. Gleeds BOOF Holiday Club KAIHIN HOTEL Beppu Oita  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Lt. Gleeds BOOF Holiday Club KAIHIN HOTEL Beppu Oita  
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Sol Dunn Mgr. Hqs 8th Army Yokohama  
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This P.D. supersedes PD HRSN 1160, Requisition No. Q452/30/10

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

8th Army Mil. Govt. Hokushon Japan Typed: ALBERT E FREGOSI Lt. Col. GH  
Unit Prefecture Mil. Govt. Officer Rank Branch

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

Oita Mil. Govt. Team Oita Signed: Luther G. Jones, Jr, Capt, TG  
Unit Prefecture Mil. Govt. Officer Rank Branch

Dated: 21 March 1947 Typed: LUTHER G. JONES, Capt, Q40

(Space for Japanese Only)

P. D. Received By: /s/ I. Watanabe Local Liaison Office 21 March 47  
Signature City Oita Prefecture Date

A TRUE COPY: Luther G. Jones, Jr, Capt, TG

## C O P Y

KAIHIN HOTEL  
REHABILITATIONAPPENDIX 'C'  
HQ BOOF Q 452/30/10  
of 30 Oct. 46.

ITEM	DESCRIPTION	QUANTITY
	Rehabilitation work required to be carried out on the KAIHIN HOTEL as follows:	Beds 40
1.	Check repair or replace all defective electric wiring.	
2.	Check repair or replace all defective plumbing.	
3.	Remove all Tatami matting.	
4.	Repair or replace all damaged flooring, windows, walls, ceilings, roof and other damaged parts of the building.	
5.	Make serviceable or replace all damaged screens and stern windows.	
6.	Repaint or stain interior of rooms, hallways, stairways and etc.	
7.	Clean, wash, spray and disinfect all rooms including basement.	
8.	Check repair or replace drainage system to ensure adequacy and sanitation to western standard.	
9.	Check repair or replace water system to ensure and adequate water supply to all parts of the building.	
10.	Repair balcony on first floor to ensure safety.	
11.	Repair landscape gardens and paths around buildings.	
12.	Remove all rubbish from the ground.	
13.	Renew any termite ridden woodwork.	

## C O P Y

## OPERATION AND MAINTENANCE

APPENDIX 'D'  
HQ BOOF Q452/30/10  
of 30 Oct 46

ITEM	DESCRIPTION	QUANTITY
	KAIHIN HOTEL to be maintained and operated as a first class western styled hotel to include	Beds 40
1.	Modern kitchen facilities, to be electric or steam as suitable.	
2.	Western style furniture in all bedrooms, lounge, lobby, recreation room, bar and dining rooms.	
3.	Carpeting or suitable substitute to adequately cover all hallways, public rooms, bedrooms and dining room.	
4.	Tableware, chinaware, glassware and linens including cloths, napkins, sufficient to feed and service approximately 60 personnel.	
5.	Cooking utensils and other necessary equipment to prepare food for approximately 60 personnel.	
6.	Mattresses, pillows, and bed linens to ensure at least two changes per week.	
7.	Adequate heat, water supply and refrigeration, also necessary electricity to ensure continued supply.	
8.	Adequate fire fighting equipment to include chemicals axes, bar-levers, and other essential items.	
9.	Adequate laundry facilities to handle organizational requirements and personal service of staff.	
10.	Modern lobby, game room, bar, lounge, reading room and hotel office completely furnished including necessary glassware refrigeration and other essentials for the bar.	
11.	Adequate tailoring and barbering facilities of acceptable sanitary standards.	
12.	Personnel to include manager, clerical assistants, including desk clerks who speak English, maids, waitresses, cooks, dining room supervision, porters, utility man, handyman, seamstresses, laundresses, barbers, tailors, bus-boys, bell boys, janitors and other essential personnel.	
13.	All personnel to be neatly uniformed with sufficient changes to ensure cleanliness.	
14.	Adequate window shades, curtains, drapes.	
15.	Repair and replacement of damaged furniture and furnishings.	
16.	Maintenance of grounds and tennis courts.	

GPA FORM 2  
(4-48)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Cita Liaison Office Individual Cita Liaison Office Firm

Address: \_\_\_\_\_ Number and Street Cita Prefecture Cita

Date Received: \_\_\_\_\_ (Partial) (Final) Receipt Deleted XXXX  
Month of December Or Period Covered

Account Code (If Applicable to All Items): \_\_\_\_\_ Receipt No. JMIZ-5233-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.	Mainichi Newspaper (English)	copy	30		
2.	Asahi Newspaper (Japanese)	"	4		
3.	Mainichi Newspaper (Japanese)	"	4		
4.	Cita Code (Japanese)	"	4		
5.	Nishinippon (Japanese)	"	4		
6.	Nippon Times (English)	"	30		

(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

6th Mil. Govt. Hq. & Hq. Co. XXXXXX Prefecture, Japan 6th Mil. Govt. Hq. & Hq. Co. XXXXXX Prefecture, Cita  
Unit Unit  
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item approval of SCAP Reg 434 dtd 6 May 47 (Japanese Delivery) (Occ. Force Pick Up)  
3rd Ind. SCAP Letter Reference or Signature 47) CPA Delete One

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

Remarks:

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

By: Luther G. Smith, JR. CAPT. TC Organization 6TH MIL GOVT TEAM Date 13 Jan 1948

By: K. Ohata Japanese Representative P. L. O. Agency Date 13 Jan. 1948

## INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

\*\* Inclosure references are to Eighth Army Operational Directive.

GPA FORM 2  
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

OITA LIAISON OFFICE

Received From: Individual Firm  
 Address: OITA OITA  
 Number and Street City Prefecture  
 Date Received: Month of December 1947 (Partial) (Final) Receipt  
 Or Period Covered Delete One  
 Account Code (If Applicable to All Items): 108-0-12-134-0 Receipt No. JPHC-830 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.	Services to include the use and maintenance of one (1) passenger vehicle. Japanese will be responsible for maintenance and repairs necessary to keep the vehicle in a serviceable condition, and will furnish all materials and supplies including automotive parts and accessories, fuel and lubricants. a) Total number of days vehicle was in use: 30 days b) Fuel supplied by Japanese: 200 gal gasoline 5 gal oil c) Any materials or supplies furnished by the Occupation Forces, by type and quantity: None	car month	/		

(Detach Along this Line for Additional Pages) Grand Total  
 (Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change -- (Increase) (Decrease) Total Record By: Delete One

Net Change -- (Increase) (Decrease) Monthly Record By: Delete One

8th Army Mil. Govt. Headquarters Section, Japan Unit Prefecture  
 (Mil. Govt. Unit which Prepared Demand)  
 OITA Mil. Govt. Headquarters Team, Oita Unit Prefecture  
 (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP (14 Aug 47) OPA  
AG 100.12 dtd 15 Sept 47 (Japanese Delivery) Occupation Forces  
 Letter Reference or Signature Delete One

Taken up on Property Records of: Oita Mil Govt Team By: Expendable  
 Organization Accountable Officer Rank Date

Remarks:  
 Certified Correct as to Quantity and Items Except as Noted and Initialed:  
 By: LESTER C. GIBBS, JR., CAPT., TC Oita Mil Govt Team 14 Jan 1948  
 Receiving Officer Organization Date  
 By: H. Chata O. L. O. 14 Jan. 1948  
 Japanese Representative Agency Date

## INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e
15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

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

\*\* Inclosure references are to Eighth Army Operational Directive.

INITIAL	1 ✓	Copies Rec'd
	2 ✓	See JPNO 830
		Forward to:
		CIO
		Ex.O
		Adj.
		CI&E
		P.H.
		P.W.
		Ec.
	AG 400.12-R	

697

KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka Kyushu Japan

RLG/sdb

APD 929  
9 January 1948

SUBJECT: Miscellaneous Indigenous Procurement Requirements-  
Ordnance

TO : Commanding Officer, Fukuoka Mil Govt Team  
~~Commanding Officer, Oita Mil Govt Team~~  
 Commanding Officer, Miyazaki Mil Govt Team  
 Commanding Officer, Kumamoto Mil Govt Team  
 Commanding Officer, Saga Mil Govt Team  
 Commanding Officer, Nagasaki Mil Govt Team

1. Attached Letter, Headquarters I Corps, File AG 400.12-R, subject same as above is forwarded for your information.

2. As the length of the extension is not known it will be necessary to forecast this item for the period of 1 July 1948 to 31 December 1948.

BY ORDER OF COLONEL HILTON:

*Charles L. Bachtel*  
 CHARLES L. BACHTEL  
 1st Lt SIG C  
 Adjutant

I Incl:  
as stated



HEADQUARTERS I CORPS  
APO 301

AG 400.12 - R

SUBJECT: Miscellaneous Indigenous Procurement Requirements -  
Ordnance

TO : Commanding Officer, Kyushu MG Region, APO 929

1. Reference is made to Forecast of Miscellaneous Indigenous Procurement Requirements -Ordnance, for the period 1 January 1948 through 31 December 1948.

2. The following items pertaining to units of your command and appearing on subject forecast were approved for extension beyond 31 December 1947: (Reference: Letter, Headquarters Eighth Army, file AG 400.12 (OS), subject; "Forecast of Miscellaneous Indigenous Procurement Requirements for Occupation Forces (Other than Operation and Management Services) QGD-27," dated 19 December 1947.)

PD NUMBER	ITEM	FOR
JPNO 830	Services of contractor to furnish, operate, and maintain one (1) sedan.	Oita MG Team
JPNO 831	Same as above.	Miyazaki MG Team
JPNO 833	" " "	Kumamoto MG Team
JPNO 834	" " "	Saga MG Team
No. PD	" " "	Fukuoka MG Team

3. The following items on subject forecast were not approved: (Same reference as in par 2, above.)

JPNO 751 -services of contractor to furnish, operate, and maintain two (2) sedans for transportation of official visitors to the Nagasaki MG Team.

NO PD -services of contractor for the repair and maintenance of bicycles for Hq & Hq Det, Kyushu MG Region.

BY COMMAND OF MAJOR GENERAL WOODRUFF:

WILDER A. JOHNSON  
Capt. A.G.D.  
Asst Adj Gen

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/mje

8 January 1948

SUBJECT: Procurement of Newspaper

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

1. Reference ltr this headquarters subject as above dated 5 June 1947 copy of which is attached.

2. This headquarters received telephonic notice from AG Section Hq I Corps that the procurement demand JPNZ-5233 for newspapers had been reduced to three copies each of the Mainichi and Nippon Times.

3. This will necessitate the discontinuance of delivery of the above newspapers to your organization on this authorization.

4. The Japanese Liaison Committee were instructed to discontinue on 7 Jan 1947 all newspapers being delivered on PD JPNZ-5233 except three copies to this organization.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.  
Captain, TC  
Adjutant

1 Incl:  
As indicated.

5-23

KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka Kyushu Japan

RLG/sdb

400.12

APO 929  
8 January 1948

SUBJECT: Letter of Transmittal

TO : Commanding Officer, Oita Mil Govt Team

1. Transmitted herewith are copies of PD JPNZ - 9648.
2. It will not be necessary to forecast this item for the period 1 July 1948 to 31 December 1948.

BY ORDER OF COLONEL HILTON:

*Charles L. Bachtel*CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant1 Incl:  
as stated

KYUSHU MILITARY GOVERNMENT REGION  
HEADQUARTERS AND HEADQUARTERS DETACHMENT  
Fukuoka Kyushu Japan

RLG/sdb

400.12

APO 929  
8 January 1948

SUBJECT: Letter of Transmittal

TO : Commanding Officer, Oita Mil Govt Team

1. Transmitted herewith are copies of PD JPNZ - 9648.
2. It will not be necessary to forecast this item for the period 1 July 1948 to 31 December 1948.

BY ORDER OF COLONEL HILTON:

CHARLES L. BACHTEL  
1st Lt SIG C  
Adjutant

1 Incl:  
as stated

GPA Form 1  
(4-46)

PROCUREMENT DEMAND  
On Imperial Japanese Government

Page 1 of 1 Pages

Account Code (If Applicable to all Items): 107-1-11-100-1 Demand No. JPNZ - 9648  
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Commodity Code	Unit	Quantity
1.	Akahata (Red Flag)	73400020	Subs.	1
2.	Official Gazette	73404190	"	1
3.	Oriental Economist (1 weekly)	73323930	"	1
4.	Contemporary Japan (1 quarterly)	73302970	"	1
5.	Kyoiku Gyuku (1 weekly)	73404200	"	1
6.	Kyoiku Koron (1 weekly)	73317810	"	1
7.	Kyoiku Shue (1 weekly)	73404210	"	1
8.	Kyoiku Jinkyu (1 weekly)	73404220	"	1
9.	Komin Kyoiku (1 weekly)	73404230	"	1
10.	Kyoiku Shakai (1 weekly)	73317870	"	1
11.	Jido Shinri (1 weekly)	73309970	"	1

Note: Deliver at indicated rates each time of issue.

GPA-2 will be issued monthly and will show total number of copies, not subscriptions, received.

EFF

(Detach Along this Line for Additional Pages)

Suggested Source:

Name Address City Prefecture

(Japanese Delivery) (Get/Force Pick/Up) Authority for Appvl SCAP REG Z-160, 3rd Ind GHQ SCAP  
Delete One Restricted Item: LG 400.12(10 Dec 47)GPA, dtd 16 Dec 47.  
Letter Reference or Signature

Delivery Required: 1 January 1948 - 31 December 1948 Ship By: (Air) Water (Rail) Road  
Calendar Date or Period Delete Three

Deliver To: Receiving Officer, Oita IG Team, Oita  
Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Mr. E. R. Lind, CWO LG Sec., Hq. 8th Army, Kanagawa  
Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Mr. E. R. Lind, CWO LG 8th Army, Kanagawa  
Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs duplicating the aforementioned, which terminate as of 31 Dec 47, per LG c/s dtd 8 Dec 47, filed w/JPNZ-9602  
(Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

8th Mil. Govt. Hq. & Hq. Co. Japan Typed: ALBERT FREGGSI, LT. COL. CT  
UP: XXXXXXXXXX Mil. Govt. Officer Rank Branch

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

PROCUREMENT DISTRICT Mil. Govt. Hq. & Hq. Co. KOMEI BRANCH Signed: \_\_\_\_\_  
UP: XXXXXXXXXXXXXXXXXXXX Mil. Govt. Officer Rank Branch

Dated: \_\_\_\_\_ Typed: \_\_\_\_\_  
(Space for Japanese Only)

P. D. Received By: \_\_\_\_\_  
Signature City Prefecture Date

APPROPRIATE STAFF SECTION

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.

GPA Form 1  
(4-48)

PROCUREMENT DEMAND  
On Imperial Japanese Government

Page 1 of 1 Pages

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Note: Deliver at indicated rates each time of issue.

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EHF

(Detach Along this Line for Additional Pages)

Suggested Source:

Name Address City Prefecture  
 Authority for Appvl SCAP REQ Z-160, 3rd Ind GHQ SCAP  
 (Japanese Delivery) (See Force Pick Up) Restricted Item: AG 400.12(10 Dec 47)GPA, dtd 16 Dec 47.  
 Delete One Letter Reference or Signature

Delivery Required: 1 January 1948 - 31 December 1948 Ship By: (Air/Water/Rail/Road)  
 Calendar Date or Period Delete Three

Deliver To: Receiving Officer, Oita MG Team, Oita  
 Name of Receiving Officer Organization Location Prefecture Phone

Requested By: Mr. E. R. Lind, CWO AG Sec., Hq. 8th Army, Kanagawa  
 Name of Requesting Officer Organization Location Prefecture Phone

Approved By: Mr. E. R. Lind, CWO AG 8th Army, Kanagawa  
 Name of Approving Officer Staff Section Headquarters Prefecture Phone

Remarks and Instructions: This PD supersedes all other PDs duplicating the aforementioned, which terminate as of 31 Dec 47, per AG c/s dtd 8 Dec 47, filed w/JPNZ-9600  
 (Space for Mil. Govt. Unit Preparing and Forwarding Demand to Another Mil. Govt. Unit)

8th. Govt. Hq. & Hq. Section Japan Typed: ALBERT FREGOSI, LT. COL. Branch  
 Army XXXXXXXXXXXX Mil. Govt. Officer Rank Branch

PROCUREMENT DISTRICT Signed: KOKORO BRANCH  
 Mil. Govt. Hq. & Hq. Co. Mil. Govt. Officer Rank Branch

Dated: Typed:  
 (Space for Japanese Only)

P. D. Received By: Signature City Prefecture Date

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*file*

OITA MILITARY GOVERNMENT TEAM  
APO 24 UNIT 2

LGJ/tk

400.12

7 January 1948

**SUBJECT:** Revision of P.D. JFNO-5233

**TO :** Oita Liaison Office, Oita Prefecture

It is directed that immediate action be taken to stop delivery of all newspapers on the above procurement demand except that three (3) copies of each newspaper will be continued to be delivered to Headquarters Oita Military Government Team.

BY ORDER OF LIEUTENANT COLONEL GOODRICH:

LUTHER G. JONES, JR.  
Captain, TC  
Adjutant

In December 1947, the new directly-controlled laundry had washing and dry-cleaning machines installed. And the Hakkosha laundry received an ~~unofficial~~ order, saying that it will be released from the procurement inventory in the near future, after transferring all of its allotted duties to the new directly-controlled laundry on 26 December in 1947.

Now, they say that there will be nominated a Japanese contractor to undertake an operation of the new laundry under direct control by the Occupation Force. ~~Yo/Yep/~~

The Prefecture Government has already sent a letter of recommendation about the laundry keeper to the special procurement board, acknowledging his accomplishments, ability, reputation etc.

Therefore, it is ardently hoped that you will use your good offices in the forthcoming nomination, so that powerful support may be given from the 19th Infantry Regiment, to nominate the laundry keeper for the Japanese contractor to operate the new laundry under direct control by the Occupation Force in Oita.

(Signed by)

*T. Hosoda*

TOKUJU HOSODA  
Governor, Oita Prefecture