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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

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

Date Received: Month of August 1948 (Partial) (Final) Receipt
Or Period Covered / Delete One

Account Code (If Applicable to All Items): 104 S Receipt No. JPNO 33 S
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service in Oita Prefecture	bed	92		

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

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

(Space for Receiving Agency Only)

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

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

Remarks:

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

By: LUTHER G. JONES, JR, Capt, TC Oita Mil Govt Team 20 September 1948
Receiving Officer / Organization / Date

By: Kakuei Tsuyuki Oita Ken Govmt 20 September 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Osaka
e602

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

Oita Ken Government

FROM : Governor of Oita Prefecture

THRU : Oita Liaison and cordination Office

TO : Commanding Officer Oita Military Government Team

SUBJECT : Transient hotel service Report on P.D. JPHO-33

DATE : 15 Sept. 1948

This is to report that allied Military personnel received the following hotel service in August, including a few services left out in the preding report.

Town or City	Hotel Name	No. of people	Duration	Man Night	Remarks
Mie-machi	Ebisuya	2	30 Aug.1948	1/2	Ernest C.Johnson Richard E. Isabelle
"	"	1	25.26.27.28.29. 30.30g.Aug.'48	6	Martin L. Mier
"	"	1	2,3,Sept.'48	2	James W.J.B. kitchen
Saeki City	Suga	1	26,27,Aug.'48	2	Ernest C.Jhonson
"	"	2	25,Aug.'48	2	Lee. J. Jayyock
Mie-machi	Hashimotoya	1	27,28,Aug 1948	2	Martin L.Mier
"	"	2	18, Aug.	2	Emmetle E. Hareon
Hemeshima	Yachiokan	1	20, Aug.	1	Owen H. Nichols
Takeda-machi	Iwakiya	1	8.July.	1	Ererest. C. Johonson
"	"	2	30 July.	2	Emmett E. Herron & 1 E. M.
"	"	1	26 July.	1	John Makitch
"	"	1	5 Aug.	1	Samuel S. Mcneely
Saeki City	Suga	3	29.July	3	Emmetl E. Herron
Ono-machi	Kitayama	2	28 July	2	Elwood T.Kouse
Hita-City	Kizantei	3	2,3,4,July 3	9	C.A.Riley
"	"	1	6 July	1	Paul H.Samida
"	"	3	9,10,11 July	9	Rufus W.Pallow
"	"	1	10,11 July	2	Richard E.Isabelle
"	"	2	11,12 July	4	Gale Mackey.
Takeda-machi	Matsumoto	1	20,21 July	2	J.W.J.B.Kitchen
"	"	1	18,Aug.	1	Frnest C.Johnson
"	"	1	4,5,6,Aug.	3	Frnest C.Johnson
Usuki-machi	Hayokan	3	21,22.Aug.	5	J.W.J.B.Kitchen
Himeshima	Yachiyokan	2	21,Aug.	2	J.D.Frazee
Hita City	Kizantei	1	19,July	1	Walter S.Mattox
"	"	1	19,20,21,22,23, July	5	Richard E.Isalelle
"	"	1	29.July	1	John Makeeh

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

Hita-city	Kizantei	3	31,July.	3	R.B Nelt
"	"	3	31 July 1 Aug.	6	Woodrow W.Broassard
Saeki	Suga	2	17,Aug.	2	Emmett M.Herron
"	"	2	16,Aug.	2	Walter S. Mattoc
"	"	1	6,Aug.	1	Smauel S.Macneely
"	"	2	28,Aug.	2	Swen H.Nchols
"	"	1	27,28,Aug.	2	James W.J.B.Kitchen
TOTAL	"	51		92	

FOR THE GOVENOR OF OITA-PREFECTURE

Signed by K. Tsuyuki

KAKUO TSUYUKI,
Chief of Foreign affairs sect. Oita prefectural

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

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

Date Received: Month of August 1948
Or Period Covered

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

Account Code (If Applicable to All Items): 108-0-51-134-0 OPN & Maint 108-0-12-430-0 Receipt No. JPNO 830 0

(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 day vehicle was in use: 31 days b) Fuel supplied by Japanese: 225 gallon gasoline 10 gallon oil 5 pounds grease c) Any materials or supplies furnished by the Occupation Forces, by type and quantity: None	car month	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. Hq. & Hq. Co. Section, Japan / Oita Mil. Govt. Hq. & Hq. Co. Team, Oita
Unit / Prefecture / Unit / Prefecture

(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: 1st Ind GHQ SCAP (14 Aug 47) GPA AG 400.12 dtd 15 Sep 47
Letter Reference or Signature

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

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

Remarks:

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

By: Arthur G. Jones JR, Capt, TC Oita Mil Govt Team 9 September 1948
Receiving Officer / Organization / Date

By: Kokuo Tsuyuki Oita Ken Government 9 September 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul
4-55

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kyushu Maritime Bureau, Oita Branch
(Individual / Firm)

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

Date Received: Month of August 1948 (Partial) (Final) Receipt
(Or Period Covered / Delete One)

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPMO 1410 M
(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
	NEGATIVE RECEIPT				
	Authority for Restricted Item: 1st Ind GHQ SCAP, 16 June 1947, AG 400 GPA, Ltr Hq 8th Army, AG 400.312 (JF) dated 29 Apr and 3rd Ind GHQ SCAP, AG 400.12 (29 Apr 47) GPA, dated 23 Aug 1947				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Section, Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV PROCUREMENT DISTRICT KOKURA BRANCH Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks:

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

By: Jasper D. Frazee (Receiving Officer) Oita Mil Govt Team (Organization) 9 September 1948 (Date)

By: Kakuo Tsuyuki (Japanese Representative) Oita Ken Government (Agency) 9 September 1948 (Date)

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

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Kyushu Maritime Bureau, Beppu Branch
Individual / Firm

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

Date Received: Month of August 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 135-0-12-100-0 Receipt No. JPNO 1411 H

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
	NEGATIVE RECEIPT				
	Authority for Restricted Item: 1st Ind GHQ SCAP 16 June 47 AG 400 GPA Ltr Hq 8th Army AG 400.312 (JT) dtd 29 Apr and 3rd Ind GHQ SCAP AG 400.12 (29 Apr 47) GPA dtd 23 Aug 47				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

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

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

8th Army Mil. Govt. Hq. & Hq. Co. Section, Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV PROCUREMENT DISTRICT KOKURA BRANCH Mil. Govt. Hq. & Hq. Co.
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

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

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

Remarks:

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

By: Jasper D. Frazee
JASPER D. FRAZEE, DAC — Oita 162 Govt Team — 9 September 1948
Receiving Officer / Organization / Date

By: Kaeno Tenyaki — Oita Ken Government — 9 September 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

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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

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** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Seoul
4651

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

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Oita Liaison Office
Individual / Firm

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

Date Received: Month of August 1948
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account Code (If Applicable to All Items): 107-1-11-100-1 Receipt No. JPM 2021 B
(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 (Eng) LI No. 476	copy	31		
2.	Asahi LI No. 477.	"	31		

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

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

(Space for Receiving Agency Only)

Authority for Restricted Item: Items are on 8th Army AG PC #3 as indicated above
Letter Reference or Signature

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

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

Remarks:

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

By: Arthur L. Jones, Jr. Capt, TC Oita Mil Govt Team 9 September 1948
Receiving Officer / Organization / Date

By: Kazuo Tsuzuki Oita Ken Government 9 September 1948
Japanese Representative / Agency / Date

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

INSTRUCTIONS FOR USE OF FORM 2

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

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

14. Distribution of papers and member of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant Seoul
4-6-51

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

file

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/rs

15 September 1948

SUBJECT: Maintenance of Hijudai Maneuver Area

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

1. Forwarded herewith as Inclosure 1 petition from the Governor of Oita Prefecture relative to maintenance of the Hijudai Maneuver Area for the period 15 April-24 August 1948.

2. It is requested that the prefectural governor be advised through this headquarters of the status of work performed and the results of board action if any by your headquarters.

1 Incl:
As indicated

WILLIAM D. MORGAN
Lt. Col., FA
Commanding

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

400.12

MATTERS TO BE DESIRED CONCERNING
REVISION OF PAYMENT-METHOD OF THE
COST FOR THE CONSTRUCTION WORKS
OF THE OCCUPATION FORCES

6 September 1948

1. How to pay the claims accruing from the works under bid system:

It would be quite meaningless to apply Ordinance No.171 to the case of the payment of the cost for the bid works. Therefore, the whole amount of the bidding price should be fully paid as to the partial payment for the finished parts of a work as well as the payment for the completed work.

2. How to pay the cost for the specially ordered works:

(The specially ordered works here mean these designated works such as construction works, minor works, maintenance and operation works, etc. which are to be effected under procurement demands.)

(A). As for the works under the control of the Local Liaison Office up to the date of 30 July 1946, disbursement should be made, pursuant to Ordinance No.60.

(B) As for the works examined by the Reconstruction Board (those effected between 1 August 1946 and 12 December 1947), the payment should be made up to 95% of the cost, regarding the examined cost by the Reconstruction Board as the contracting amount, and dispensing with the examination to be done in accordance with Ordinance No.60. However, as the contracting amount of money is often less estimated and decreased as a result of supplying of the materials furnished by the Government when the contract is finally concluded, the remaining 5% of the cost should be finally paid, with a statement of accounts attached, when the work completed.

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(C) As for the payment of the cost required for those works which fall under the application of Ordinance No.171 (the works being effected since 13 December 1947), the Local S.P.B., taking into account the value which has been estimated by the contractor who accepted the orders and simply investigating into what is shown on the written estimates, should immediately pay 30% in advance, with the former as a provisional amount of the contracting cost.

In this connection, as to how to pay the advance loan, the attached plan A ought to be observed.

With a provisional contract, up to 60% of the amount of money should be paid and, as regards to those which pass that examination by the Local S.P.B. of what the provisional contract really means, which is made pursuant to Ordinance No.171. Thus the remaining 5% is desired to be paid after the settlement of accounts is finished by taking into the consideration those materials supplied by the Government, if any, in other words 5% balance is left over for the purpose of renegotiation.

(D) As for these works which are examined pursuant at once to Ordinance No.60 and No.171, (for instance, the works being conducted up to now since prior to 13 December 1947 -- such as under P.D. No.JPMK-74 -), since it is difficult clearly to find the difference between the spheres of the application of Ordinances No.60 and No.171 when the examination is required to be actually made, it is desired that the examination be made only in compliance with Ordinance No.~~30~~ 60 (while the investigation under Ordinance No.~~171~~ 60 should be dispensed with).

3. Re: Transfer of power of examination of the works:

Circumstances varying according to each and every local area, the Local S.P.B. should be empowered with the whole authority to make contracts with the contractors and, at the same time, to effect the examination of the validity of the work done. By so doing, we earnestly wish to avoid the following inconveniences:

(A) Troubles caused by three-fold examinations made first by Local and Central S.P.B. and then re-examined by the Finance Ministry in Tokyo.

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(B) Useless expenses resulting from the official or business trip to Tokyo made by both the local S.P.B. officials or the local Ken Government officials in charge and the engineers of the contractors whenever necessary to negotiate with or explain to the Central authorities.

(C) Retarding of the progress of the works resulting from the preceding officials or engineers leaving their job sites to go up to Tokyo.

4. Re: Transfer of Payment Power:

The Finance Ministry in Tokyo hitherto has been authorized to make the disbursement while either the local S.P.B. or the local agency of the Finance Ministry is only empowered to make receipts and disbursement. In view of the preceding situation, it is here desired that the authority for payment be transferred from the Central S.P.B. or the Finance Ministry to the Local S.P.B. or the local agency of the Finance Ministry. (In other words, an accounting official in charge of payment is needed.)

5. Re: Funds for Defrayment:

Securing, by one effort, from the Finance Ministry those funds with which to pay for the claims by the contractors on the Government and for the advanced loans for the execution of the future works, the Local S.P.B. should be desired to deposit the preceding funds in the local and specific banks in the cities. ("Special City Bank" means the bank which loans funds for Occupation Forces works. By means of this, local city bank can collect, through "B" plan, the loans in connection with advance for Government regarding Occupation Forces works. This makes financing of depressed production funds easier and will turn out to be the fundamental element to depress inflation. For these reasons, it seems to be very important measure.)

6. Re: Speediness of payment:

Contractors hold enormous advance for Government because of troubles of "paper work". In order to expedite "paper work", engineers have to leave sites: either is to be sacrificed. To increase expert clerks for document arrangement is not payable under present circumstances -- in other words, with the overhead fixed

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by the Government. Therefore, it is recommended that special city bank effects provisional payment up to 95%, upon presentation of the contractors' check endorsed with the stamp of S.P.B. as indicated in the attached "B" plan.

Since our company has an advance at around ¥100,000,000 for the Government, at least ¥70,000,000 to ¥80,000,000 would be reimbursed, were above-mentioned improvement on payment effected, and, as a result, we would be able to return bank loans which makes raising of working funds much easier.

7. Re: Interest on Bank Loans:

We need to borrow enormous sum of money because of advance for Government and in consequence of this, we must pay annually 10% to 12% of loans as interest: from October 1 on, the rate will be raised to 11% to 13%, it is said. This will cause business management unhealthier and consequently it is feared that the works might face deadlock. So it is our ardent wish that our burden of interest payment would be avoided through revising rate of overheads or regulating it as Governmental burden when the sum was established as an advance for Government.

Moreover, it is hoped that the bank interests already paid in connection with the advances for Government be reimbursed retrospectively by the Government.

8. Re: Substance of the Ordinance No.171.

Under the present economical circumstances of Japan, it seems difficult to supply, in special case, material and labor enough to promote the works smoothly. Such being the case, we would be gratified if steps be taken to acknowledge and pay additional sum added to the present rate of overheads as specific expense at certain percentage of total sum.

9. Conclusion:

(A) Contractors' payment delays owing to shortage of working fund. This is leading to crisis of coordination between capital and labor.

(B) Our company's payment of bank interests amounts monthly to ¥1,370,000 in contrast with ¥1,700,000 which is the monthly total of all regular employes' salaries of our company. The ratio of this interests is so vast that the company management is likely to become unsound.

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(C) We fear the works for the Occupation Forces and the Japanese Government might fall in a very unsatisfactory conditions or in the worst case, the works might be suspended at half-made stages.

(D) We have to face deep anxiety first in getting funds in connection with new emergency works.

(E) We appreciate the special favors on the part of the Army and S.P.B. in regard to materials and labor. Funds, however, seem to be the element prior to materials and labor, so we beg for powerful assistances in this respect.

With the capital composition of general contractors of present-day Japan, it appears impossible to fulfil the aims with their own power and there is no other way, it seems, than to solve the question with the aids of bank loan or advance payment.

We are obliged, therefore, to ask you special favor after investigation on the aforesaid circumstances, so as to take necessary steps for improvements on Government Payments.

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Attached Sheet A.

OPINION ON IMPROVEMENT OF THE WAY OF HANDLING OF ADVANCE PAYMENT.

A. Advance payment was practised only in regard to construction works.

(1) During the period until December 13, 1947;

We used to forward to the Reconstruction Board rough estimates based on the contents of the procurement demands concerned and were able to demand 30% after concluding temporary contract. Since the process passed from local ken government to the Finance Department through Central Reconstruction Board, payment which arrived from the Finance Department usually took about one month at least to be effected.

Hereover, the Government did not effect payment for accomplished part of the work until 30% of the whole work on procurement demand be carried out. As a result, the company came to face the need for bank loan in order to execute the remaining 70% of the work. Thus, it was the actual circumstances that the company started on loan negotiations as soon as the work commenced.

(2) Since December 14, 1947.(As for the payment of claims in compliance with the Ordinance No.171), there is no big difference between the method followed by S.P.B. and one followed by the Reconstruction Board.

B. It was only after August of this year that we became aware of the possibility to receive advance payment for repair and maintenance works etc. We don't know whether only we were ignorant of it. (It has been made clear that payment of this nature is possible in compliance with the Eighth Army directive dated May 28, 1948). There has been, however, no change of the idea on the method of operation of advance payment.

C. Re Reasonable advance payment and its application;

(1) Advance payment is desirable to be done quickly as this is an element which has vital effect upon commencement spped of work. (Especially in these hard times for available funds).

(2) As a method advance payment works efficiently during the period of construction work it is desirable that it is deducted by instalments in propertion to the ratio the work has been accomplished.

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Example;

For a 10-Million yen construction work,30% (3-million yen) of it is paid in advance, and when the work progressed, for instant, 20 %, and if the contractor demands for this 20 %, the amount that the Government should pay is as follows;

¥ 10,000,000 x 20 % = ¥ 2,000,000 amount accomplished

¥ 2,000,000 - (¥2,000,000 x 30 %) =¥1,400,000
amount payable

In this case ¥2,400,000 of the advanced ¥3,000,000 will be utilized for the remaining work (80 %).

In case 70% accomplished

¥ 10,000,000 x 7o % = ¥7,000,000 amount accomplished

¥ 7,000,000 - (¥7,000,000 x 30%) =¥4,900,000
amount payable

In this case ¥900,000 of the advanced ¥3,000,000 will be utilized for the remaining work (30%).

When accomplished up to 90%

¥ 10,000,000 x 90 % = ¥9,000,000 amount accomplished

¥ 9,000,000 - (¥9,000,000 x 30%) = ¥6,300,000
amount payable

In this case ¥300,000 of the advanced payment will be utilized for the remaining 10% of the whole work (¥ 1,000,000).

From the foregoing, we desire eagerly that advance payment should be efficiently and practically applied,in the real sense of it, until the completion of construction work.

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Attached Sheet B.

IMPROVEMENT PLAN REGARDING PAYMENT OF THE COSTS FOR THE OCCUPATION FORCES WORKS.

Ordiance No. 60 and No. 171 with all the troublesome paper making work, the following measures might conceivably be taken in order to be able to easily raise the fund for the contractors to effect the work and in order not to press the fund directly linked to production.

The interim payment of Government

1. The Finance Department deposit the fund for the Government payment in the local banks as a deposit of the local S.P.B. (When the fund is short, the Government loan from the bank and deposits it for the payment).

2. The contractors submit the estimates to the Local S.P.B. and draw a bill to secure necessary fund and when the bill approved, S.P.B. stamps on it.

3. When this stamped bill is presented to the connected bank, up to 30 % of it is immediately paid to the contractor by the bank in advance, and for up to 60 % of finished work the bank makes the interim payment to the contractor from the Government fund in exchange for the bill.
The payment above 60 %, in case of Kyushu, needs the approval of the Kyushu Branch Office of S.P.B. We earnestly hope payment up to 95 % will be made to contractors by the same method. Hitherto, it has been necessary for contractors and Ken Government officers to visit Central S.P.B. to get approval but this is, indeed, one of procedures which are giving great troubles to both of them.

4. As to the remainder of 5 % it is desirable that the local agencies of the Finance Ministry be allowed to pay for it upon presentation of advanced settled account sheets after local S.P.B.'s examinations following the works. (There have been heretofore no Government agencies designated).

5. As local banks have, to a great extent, cooperated in advancing loans for the works of the Occupation Forces, if the present amount of loans advanced is supposed deposited by the Government in local banks and the loan of fund for the work of Occupation Forces called in by means of advance payment aforesaid, the pressure on the loan allowed directly for industrial purposes will be eliminated and a satisfactory state stem will soon come back.

6. In the meantime, we should think that the Government ought to pay commission on the amount advanced for the cooperation by those specified local banks.

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7. As for the limit S.P.B. stamps for approval, after the estimates are valued, up to 95 % should be able to be approved. The rest of 5 % is to be obtained by contractors, upon their own responsibility, directly from banks. As 90 % has been heretofore the payment-limit, the balance of 5 % between 90 and 95 % of the amount completed can be stamped by the S.P.B., which may, as a plan, adopt bankers' opinion for reference. (This being ascribed to the fact that bankers always investigate into the extent of credit of contractors).

8. It is rumored that the outstanding payment for the works of the Occupation Forces amounts to 20-billion yen and 15-billion yen also remains unpaid by the Government.

Over half of this amount may not, however, be paid if the completion of procedures for payment is demanded as was often the case in the past.

It may be, indeed, a natural fact that the Government claims that it can not formally pay unless the bills to be submitted by contractors are ready to its hand, nevertheless, there exists, in actuality, a narrow bottle-neck in the way of the very purpose of payment.

As stated above, this process of payment means that it is tentamount to the enlargement of the advance payment system, and it follows that only the method of payment is asked to be changed. In this regard, we cannot help but earnestly requesting that the proposed payment system be adopted and enforced as soon as possible for both the present claims on the Government and the future ones.

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File

400.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LEJ/ms

400.12

11 September 1948

SUBJECT: Request for Procurement Demand Tailoring Services

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

TO : Commanding General, Eighth Army, APO 343

1. In accordance with paragraph 3, Messageform AGPOS 421.1, Headquarters Eighth Army, 24 August 1948, subject: "Fitting of Uniforms," it is requested that a procurement demand be issued for tailoring services to provide initial alterations and pressing of uniforms at time of issue.

2. Table of Distribution strength of this unit is 23 EM, actual strength at present 15. Estimated average monthly cost of such services is ¥15.00.

3. Suggested supplier: Name — Masato Yamada
Address — 1076, Muro-machi, Oita City,
Oita Prefecture

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

11 September 1948

SUBJECT: Request for Transfer of Procured Real Estate

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

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

1. It is requested that the Kaihin Hotel (PD No. JPMR-43), located at Beppu, Kyushu, Japan, be transferred to this organization under the provisions of Section V, Memorandum No. 8, Headquarters I Corps, 14 March 1948.

2. The facility will be used as quarters for officers and Department of Army Civilians assigned to this team and as billets for transient personnel from higher headquarters engaged in Military Government activities.

3. Two Japanese civilian type houses will be available for release (suitable for dependent housing) if the above request is approved.

GUINN B. GOODRICH
Lt. Col., INF
Commanding

cc to:
CO, Kyushu MG Region

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

400.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/ro

10 September 1948

SUBJECT: Non Receipt of Procurement Demand for Approved Forecast

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

TO : Commanding General, I Corps, APO 301

1. Attention is invited to paragraph 1 c of the attached letter relative to procurement of billiard balls for this unit. To date no procurement demand has been received authorizing delivery of subject item.

2. Information is requested as to the status of procurement of these billiard balls.

1 Incl:
As stated

GUINN B. GOODRICH
Lt. Col., INF
Commanding

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

COPY

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

ROB/rt

12 April 1948

AG 400.12 - U

SUBJECT: Forecast of Miscellaneous Indigenous Items to be Procured from Japanese Government. Report Control Symbol QGD-27

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

1. The following supplies as forcasted by teams of your Region on the Special Services Indigenous Procurement Forecast for period 1 July through 31 December 1948, have been acted upon by Eighth Army as indicated.

a. Nagasaki Mil Govt Team.

(1) Cut flowers for chapel: Approved and appears as Line Item #19 on Consolidated Eighth Army Forecast.

b. Saga Mil Govt Team.

(1) Piano: Disapproved. This is a QM item and should be requisitioned through normal supply channels.

(2) Pool Table: Disapproved. This item will be issued when available.

c. Oita Mil Govt Team.

(1) Billiard Balls: Approved and appear as Line Item #2 on Consolidated Eighth Army Forecast.

BY COMMAND OF MAJOR GENERAL SWING:

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

COPY

Incl 4

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

File 400.12

C.O.

I don't know who made up this list but all receipts have been forwarded as indicated below. This don't make sense as receipts on JPNO 1410 + 1411, JPNZ 9648 + SPNZ 2021 + SPNZ 9607 were sent at the same time but are not shown as delivered

June SPNO 830 M - To Div 14 July Left 11 Aug

July JPNO 830 N - To Div 16 Aug Left 26 Aug

JPNO 33 R July - To Div 16 Aug - Left 26 Aug

JPNO 33 Q June - To Div 14 July - Left 11 Aug

Copy - 3 Copies to Div JPNO 33 P May - To Div 2a 16 June - Left Div ?

JPNO 33 O April - To Div 12 May 48 -

JPNO 33 N March - This shown as receiving Copy sent to Div 12 Apr 48

Copy - 3 Copies JPNO 33 M February - Copy To Div 2a 15 Mar -

3941

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

DELINQUENT RECEIPT - SUPPLIES
24th Div SUPPLIES FOR MONTH ENDING 31 July 1948

JTRT NUMBER	ITEM NO.	ITEM DESCRIPTION	RECEIVING OFFICER	APPR S/S	UNIT	AMT. ON PD.	AMT ON RECEIPT	AMT SHIPPED JAPR. RPT	DEL RECPT	REMARKS
4557	1	Tires	Fyuzhu MG	Ord	Ea	4	0	-	-	
5126	1	Ice	Fukuoka MG Team	DN	Lb	338,000	0	179,201	1	
7006	1	Ice	Miyazaki MG Team	DN	Lb	17,850	87.11	-		No report of shipments from [illegible]

DELINQUENT RECEIPTS - REAL ESTATE

NOTE: ALL PROCUREMENT DEMAND NUMBERS FOR WHICH FINAL RECEIPTS HAVE BEEN RECEIVED ARE NOT INCLUDED IN THIS REPORT. HOWEVER, THOSE HAVING PARTIAL RECEIPTS AND THOSE FOR WHICH RECEIPTS ARE EITHER DUE OR OVERDUE ARE INCLUDED.

D - receipt for services rendered during month indicated, due in central office on 1st day of succeeding month, but not yet received in Central Office.

OD - receipt not yet received in Central Office 30 days or more after due date.

Blank Column - indicate PD's not processed by Procurement Section and/or Japanese Government.

PD NO	PD DESCRIPTION	APPR SEC.	RECEIVING OFFICER	PD ACCEPTED BY JG	Status of receipts for months as indicated						REMARKS
					Jul	Aug	Sep	Oct	Nov	Dec	
1273	Priv. Dwell, DN sit at 130 Kaminishiyama-machi, Nagasaki	Engr	Co. Nagasaki MGT	28 Nov 47							
1373	Priv Dwell DN 86-2 Nakanokaji Matsubara Machi, Saga	"	Rec. Officer Saga MG Team	14 Jan 48							OD in Jan
1480	Priv Dwell DN 385 Shimizu-cho, Kagoshima	"	CO Kagoshima MG Team	11 Mar 48							OD in Mar

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Oita

INITIAL 1 Copies Rec'd
Forward to:
C.G.
2536
2537
C.E. DET.C.
P.H.
P.W.
FILE.

246

DELINQUENT RECEIPT SERVICES (JEMS)

R- receipt for services rendered during month indicated received in Central Office
D- receipt for services rendered during month indicated due in Central Office on 1st day of succeeding month but not yet received in Central Office
OD- receipt not yet received in Central 60 day or more after due date

PD NO	PD DESCRIPTION	RECEIVING OFFICER	APPRV SEC	EFFECTIVE DATE	COMPLETION DATE	STATUS OF RECEIPT FOR MONTHS AS INDICATED						REMARKS
						Feb	Mar	Apr	May	Jun	Jul	
11	Transient Hotel Service	CO-Fukuoka HG Team	G-1	29 Jan 47	31 Dec 48	OD	R	OD	R	D	D	July 47 OD
21	" " "	CO-Kagoshima HG Team	G-1	31 Jan 47	31 Dec 48	OD	OD	OD	OD	D	D	Aug 47 OD
24	" " "	CO-Kumamoto HG Team	G-1	28 Feb 47	31 Dec 48	R	R	R	R	D	D	
28	" " "	CO-Miyazaki HG Team	G-1	25 Jan 47	31 Dec 48	R	R	R	R	D	D	
30	" " "	CO-Nagasaki HG Team	G-1	11 Feb 47	31 Dec 48	R	R	OD	OD	D	D	
33	" " "	CO-Oita HG Team	G-1	29 Jan 47	31 Dec 48	OD	OD	R	OD	D	R	
37	" " "	CO-Saga HG Team	G-1	31 Jan 47	31 Dec 48	R	R	R	R	D	D	
751	Passenger vehicles & Drivers	CO-Nagasaki HG Team	Ord	15 May 47	31 Dec 48	R	R	R	R	D	D	
830	Maintenance of passenger vehicles	CO-Oita HG Team	Ord	1 Jun 47	31 Dec 48	R	R	R	R	D	D	
831	Passenger vehicle	CO-Miyazaki HG Team	Ord	1 Jun 47	31 Dec 48	R	R	R	R	D	D	
833	Maintenance of passenger vehicles	CO-Kumamoto HG Team	Ord	1 Jun 47	31 Dec 48	R	R	R	OD	R	D	
832	Maintenance of passenger vehicles	CO-Nagasaki HG Team	Ord	1 Jun 47	31 Dec 48	R	R	R	R	D	D	
834	Passenger Vehicle	CO-Saga HG Team	Ord	1 Jun 47	31 Dec 47	R	R	R	R	D	D	
1343		Civil Property custodian Kyushu HG Region	Ord	7 Nov 47	31 Dec 48	OD	OD	OD	OD	D	D	
1404	Port & Harbor Service	Fukuoka HG Team	To	1 Jan 47	31 Dec 48	OD	OD	OD	OD	D	D	Confirming from 1 Jan 47 to 9 Sep 47 1 Jan 48 to 14 Apr 48 receipt rec'd
1405	Port & Harbor Service	Fukuoka HG Team	To	1 Jan 47	31 Dec 48	R	OD	OD	OD	D	D	Confirming from 1 Jan 47-31 Dec 47, 1 Jan 48-14 Apr 48, Oct & Nov 47 OD

PO NO	PO DESCRIPTION	RECEIVING OFFICER	APPROV SRC	EFFECTIVE DATE	COMPLETION DATE	STATUS OF RECEIPT FOR MONTHS AS INDICATED						REMARKS
						Feb	Mar	Apr	May	Jun	Jul	
1406	Port & Harbor Service	Nagasaki HD Team	TD	1 Jan 47	31 Dec 48	R	R	OD	OD	D	D	Confirming from 1 Jan 47 - 9 Sept 47 1 Jan 48-27 Apr 48
1408	Port & Harbor Service	Nagasaki HD Team	TD	1 Jan 47	31 Dec 48	OD	R	R	R	D	D	Confirming from 1 Jan 47-31 Dec 47 Jan 48 OD
1905	Maintenance & repair of ships	Fukuoka HD Team	TD	1 Jan 47	31 Dec 48	R	R	OD	OD	D	D	Conf & Cont Jan thru Nov 47 OD
2197	Passenger vehicle	CO-Kyushu HD Region	Ord	27 Nov 45	1 Apr 47							Confirming - RR due Apr 47
2341	Billeting Service	Nagasaki HD Team	G-1	2 May 47	10 May 47							Confirming - RR due May 47
2414	Services of "Tone Maru"	Sage HD Team	TD	25 Oct 45	15 Dec 47							Confirming - RR due Dec 47
2436	3rd Echelon Paint for Sedan	Kyushu HD Region	Ord	7 Nov 47	30 Jan 48	OD	OD	OD	OD	D		Term Date: 30 Jun 48
2536	Oper Main & Repair Bldg 19th Inf Reg	Oita HD Team	Engr	14 Jun 46	30 Jun 48					D		Conf TD from 14 Jun 46 - 11 Jun 48 2 consolidated receipts due "A" 14 Jun 46 30 Jun 47 "B" 1 Jul 47 30 Jun 48
2537	Oper Maint & Repair - Army Service Club Beppu City	Oita HD Team Amended Aug 48. to CO 19th	Engr	26 Mar 46	30 Jun 48					D		Conf TD from 26 Mar 46—11 Jun 48 2 receipts due "A" -26 Mar 46—30 Jun 47 "B"—1 Jul 47-30 Jun 48
2609	Entertainment	Nagasaki HD Team	ASD	3 Jan 48	6 Mar 48	OD	R					
2700	Use of Tug Boat	Fukuoka HD Team	TD	1 Jan 48	30 Jun 48	OD	OD	R	OD	D		Term Date: 30 Jun 48
2707	Furnish Cyanide Fumigation	" " "	TD	1 Jan 48	30 Jun 48	OD	OD	OD	OD	D		Term Date: 30 Jun 48
2792	Passenger vehicle	" " "	Ord	1 Jan 48	31 Dec 48	OD	OD	R	R	D	D	
2881	Passenger vehicle	Kyushu HD Region	"	1 Jan 48	31 Dec 48	R	R	OD	R	D	D	
2922	" "	Fukuoka HD Team	"	1 Jan 48	"	R	R	OD	R	D	D	
2923	" "	Nagasaki HD Team	"	"	"	R	R	OD	OD	D	D	
2925	" "	Kyushu HD Region	"	"	"	R	R	OD	R	R	D	

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

PD NO	PD DESCRIPTION	RECEIVING OFFICE	APPV SEC	EFFECTIVE DATE	COMPLETED DATE	STATUS OF RECEIPT FOR MONTHS AS INDICATED						REMARKS
						Feb	Mar	Apr	May	Jun	Jul	
3096	Ferry Boat	Ryukyus HD Team	TD	1 Apr 47	31 Dec 48		RD	R	R	R	D	Confirming
3152	Passenger vehicle	Hagoold HD Team	Ord	1 Mar 48	31 Dec 48		RD	RD	RD	D	D	
3518	Welding Service	Hagoold HD Team	Ord	1 Feb 48	31 Dec 48	R	R	R	R	D	D	
3519	Repair & Maintain vehicles	Saga HD Team	Ord	10 Feb 48	31 Dec 48	R	R	R	R	D	D	
3562	Saddle Horses	Miyazaki HD Team	QMC	1 Jan 48	31 Dec 48	R	R	R	R	D	D	
3719	Furnish Saga Maint. on USA Gen Purpose vehicle	Hagoold HD Team	Ord	1 Jul 48	31 Dec 48						D	
3744	Port & Harbor Services for port of Yokosuka	Fukuoka HD Team	TD	1 Jul 48	31 Dec 48						D	
3745	Port & Harbor Services for Port of Hakata	Fukuoka HD Team	TD	1 Jul 48	31 Dec 48						D	
3835	Maint & Use of Saddle Horses	Sagamihara HD Team	QMC	1 Jan 48	31 Mar 49					D	D	

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

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

BASIC: Ltr, Oita Mil Govt Team, Serial No. 7090, subj: "Materials Removed from Hita Arsenal", 26 October 1946

1st Ind. AK/mms

KYUSHU MIL GOVT REGION, HQ & HQ DET, APO 929, 30 October 1946

TO: Commanding Officer, Oita Military Government Team, APO 929

1. Letter returned without action at this time.

2. It is suggested that this be incorperated with confidential letter dated 5 September 1946, addressed to 24th Infantry Division.

3. This Headquarters is keeping a copy of this letter in file.

BY ORDER OF COMMANDING OFFICER:

CHARLES D. ALLEN
Captain, INF
Adjutant.

2nd Ind JDF/tk

OITA MILITARY GOVERNMENT TEAM, APO 929, 1 November 1946

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

File referred to in par 2 was returned to your headquarters by courier this morning.

FOR THE COMMANDING OFFICER:

PATRICK C. MAGINNIS
Captain, INF
Adjutant

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

OITA MILITARY GOVERNMENT TEAM
Oita, Kyushu, Japan

LGJ/sm

APO 929
26 October 1946

SERIAL NO: 7090

SUBJECT : Materials Removed from Hita Arsenal

TO : Commanding Officer, Kyushu Military Government Region
Hq & Hq Detachment, APO 929

1. Attention is invited to the attached inventory of supplies and materials removed from the Hita Arsenal by the 19th Infantry Regiment. All items listed were used in the construction of the Beppu Camp.

2. This list was furnished by the Regimental S-4 with the request that a partial procurement receipt (GPA Form 2) be prepared using the procurement demand number FKKH-383. (Camp Construction PD)

3. Materials that were not used in the Construction of the Camp are being inventoried for return to the Home Ministry by Regimental S-4 personnel. A copy of the items so returned has been requested and will be forwarded to your headquarters.

4. Major Gaynor, 24th Division Inspector General, instructed the 19th Infantry Regimental S-4 to use the materials removed from the Hita Arsenal in the construction of the Beppu Camps and to account for them by making a partial procurement receipt using the Camp Construction procurement demand number. Major Gaynor further instructed that materials not used in the Construction of the Camp be returned to the Home Ministry. These instructions were all verbal and the Regimental S-4, Major Adrain A D'Esmond has no copy of the written report.

FOR THE COMMANDING OFFICER:

PATRICK C. MAGINNIS
Captain, INF
Adjutant

1-Incl:
Material Inventory

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

File 405.1

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/rs

8 September 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
Attn: Asst Chief of Staff G-4

In accordance with telephonic instructions your headquarters this date, forwarded herewith procurement receipts JPNO-33-M and JPNO-33-P for transient hotel service in Oita Prefecture for the months of February and May 1948. These receipts were previously submitted on 15 March and 16 June respectively but have apparently been lost.

FOR THE COMMANDING OFFICER:

2 Incls:
As indicated (ea trip)

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

Basic: Ltr, Oita Mil Govt Team, Serial No. 6676, subj:
"Report of Investigation at Hita Arsenal", dtd 24 July 1946

1st Ind RSL/gf

KYUSHU MIL GOVT REGION HQ & HQ DET, APO 929, 31 July 1946

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

1. The Kokura Arsenal Branch at Hita was returned to the Japanese Home Ministry in its entirety by the 2nd Regiment, 2nd Marine Division.

2. For the protection and proper accounting by the Japanese, Military Government, the 19th Infantry Regiment and the 24th Infantry Division, it is suggested that a procurement demand be filed for all required materials which have been obtained from the Hita Branch of the Kokura Arsenal; also that items not required be returned to the Hita Arsenal. The procurement demand for most building materials must be approved by Commanding General, Eighth Army.

3. It is suggested that the Provost Marshal investigate the possibilities of the items, listed in paragraph 1 and 3 of basic communication, which might have been illegally sold to or by the Japanese or Army personnel for personal gain.

4. Military Government is held fully responsible for all property located in designated installations, such as the Hita Arsenal, as set forth in Operational Instructions 1/2, I Corps, dated 20 July 1946.

5. It is requested that this headquarters be advised as to any action taken so that further responsibilities of Military Government can be determined.

RUE S. LINK
Lt. Col, AC
Commanding

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

BASIC: Ltr, Oita Mil Govt Team, Serial No. 6676, subj: "Report of Investigation at Hita Arsenal", dtd 24 July 1946

AG 333.5 2nd Ind

HEADQUARTERS, 24TH INFANTRY DIVISION, APO 24, 5 September 1946

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

1. Investigation by this headquarters discloses that one hundred seven (107) carloads of construction material was shipped from the Hita Arsenal Area to Oita and Beppu by the 19th Infantry Regiment during the period 31 May through 19 July 1946. This material was destined for use in the construction of a new camp for the 19th Infantry Regiment.

2. Procurement Demand FKKH 383 covering all labor and materials for the construction of the camp was initiated 5 July 1946. The construction material represented by the one hundred seven (107) carloads will be accounted for by the contractor.

3. Investigation discloses that various materials including shirts, cloth, sunglasses and jika-tabi were given away by the patrol leader to some of the Japanese laborers in the Hita Arsenal Area and to various members of the Hita police force. No evidence could be adduced that would indicate that the items so distributed found their way into black market channels. These items were given away as an incentive to the Japanese employed in loading construction materials. Inasmuch as Japanese nationals directly benefited by this irregular distribution, it is felt that a procurement demand should not be initiated.

4. Investigation failed to disclose any evidence that would indicate that the tatami (Japanese mats) were taken by members of the patrol. The report of investigation made at this headquarters indicated that this particular item was taken by personnel other than 24th Infantry Division personnel.

5. The enlisted members of the patrol did have boots and leather jackets made by artisans in the Hita area. Each artisan listed in the report of the Chief of Police of Hita was interviewed and it was revealed that the practice of making boots and jackets antedated the arrival of the 19th Infantry Regiment. The quantity of leather and the number of items made far exceeded that which was used by the patrol. In view of the small amount of leather involved, it is felt that no further action should be taken.

6. No evidence could be adduced which would indicate that the members of the 19th Infantry Regiment on patrol in the Hita area engaged in any black market activities.

BY COMMAND OF MAJOR GENERAL LESTER:

D. E. YOUNG
Captain AGD
Asst Adj Gen

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

Basic: Ltr, Oita Mil Govt Team, Serial No. 6676, subj:
"Report of Investigation at Hita Arsenal, dtd 24 July 1946

AG 333.5 3rd Ind CDA/mje

TO: Commanding Officer, Oita Mil Govt Team, Oita, Kyushu,
Japan, APO 929

1. Forwarded for your information and comment.

2. Complete file to be returned to this Headquarters by 10 November 1946.

BY ORDER OF COLONEL COUGHLIN:

CHARLES D. ALLEN
Captain, Inf.
Adjutant

Basic: Ltr, Oita Mil Govt Team, Serial No.6676, subj: "Report of Investigation at Hita Arsenal, dtd 24 July 1946

AG 333.5 4th Ind LGJ/sm

OITA MILITARY GOVERNMENT TEAM, APO 929, 30 October 1946

TO: Commanding Officer, Kyushu Military Government Region
Hq & Hq Detachment, APO 929

1. Your attention is invited to ltr this headquarters, serial No.7090, 26 October 1946 subject "Materials Removed from Hita Arsenal". As of this date no report has been submitted to this office of any materials being returned to the Home Ministry.

2. GPA Form 2, procurement receipt, is being prepared by this office from information furnished by the 19th Infantry Regiment (Incl 1 to ltr referred to in par 1 above). Since credit for the supply of construction materials will be given to the Home Ministry the contractors should not account for the materials so furnished (re par 2, 2nd Ind)

FOR THE COMMANDING OFFICER:

PATRICK C MAGINNIS
Captain, INF
Adjutant

2 INCLS N/C

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

Document File

OITA MILITARY GOVERNMENT TEAM
Oita, Kyushu, Japan

LEJ/ma

APO 929
26 October 1946

SERIAL NO: 7090

SUBJECT : Materials Removed from Hita Arsenal

TO : Commanding Officer, Kyushu Military Government Region
Hq & Hq Detachment, APO 929

1. Attention is invited to the attached inventory of supplies and materials removed from the Hita Arsenal by the 19th Infantry Regiment. All items listed were used in the construction of the Beppu Camp.

2. This list was furnished by the Regimental S-4 with the request that a partial procurement receipt (GPA Form 2) be prepared using the procurement demand number FEKH-383. (Camp Construction PD)

3. Materials that were not used in the Construction of the Camp are being inventoried for return to the Home Ministry by Regimental S-4 personnel. A copy of the items so returned has been requested and will be forwarded to your headquarters.

4. Major Gaynor, 24th Division Inspector General, instructed the 19th Infantry Regimental S-4 to use the materials removed from the Hita Arsenal in the construction of the Beppu Camps and to account for them by making a partial procurement receipt using the Camp Construction procurement demand number. Major Gaynor further instructed that materials not used in the Construction of the Camp be returned to the Home Ministry. These instructions were all verbal and the Regimental S-4, Major Adrain A D'Esmond has no copy of the written report.

FOR THE COMMANDING OFFICER:

PATRICK C. MAGINNIS
Captain, INF
Adjutant

1-Incl:
Material Inventory

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

Basic: Ltr, Oita Mil Govt Team, Serial No. 6676, subj: "Report of Investigation at Hita Arsenal", dtd 24 July 1946

1st Ind RSL/gf

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

1. The Kokura Arsenal Branch at Hita was returned to the Japanese Home Ministry in its entirety by the 2nd Regiment, 2nd Marine Division.

2. For the protection and proper accounting by the Japanese, Military Government, the 19th Infantry Regiment and the 24th Infantry Division, it is suggested that a procurement demand be filed for all required materials which have been obtained from the Hita Branch of the Kokura Arsenal; also that items not required be returned to the Hita Arsenal. The procurement demand for most building materials must be approved by Commanding General, Eighth Army.

3. It is suggested that the Provost Marshal investigate the possibilities of the items, listed in paragraph 1 and 3 of basic communication, which might have been illegally sold to or by the Japanese or Army personnel for personal gain.

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RUE S. LINK
Lt. Col, AC
Commanding

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

BASIC: Ltr, Oita Mil Govt Team, Serial No. 6676, subj: "Report of Investigation at Hita Arsenal", dtd 24 July 1946

AG 333.5 2nd Ind

HEADQUARTERS, 24TH INFANTRY DIVISION, APO 24, 5 September 1946

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

1. Investigation by this headquarters discloses that one hundred seven (107) carloads of construction material was shipped from the Hita Arsenal Area to Oita and Beppu by the 19th Infantry Regiment during the period 31 May through 19 July 1946. This material was destined for use in the construction of a new camp for the 19th Infantry Regiment.

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3. Investigation discloses that various materials including shirts, cloth, sunglasses and jika-tabi were given away by the patrol leader to some of the Japanese laborers in the Hita Arsenal Area and to various members of the Hita police force. No evidence could be adduced that would indicate that the items so distributed found their way into black market channels. These items were given away as an incentive to the Japanese employed in loading construction materials. Inasmuch as Japanese nationals directly benefited by this irregular distribution, it is felt that a procurement demand should not be initiated.

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5. The enlisted members of the patrol did have boots and leather jackets made by artisans in the Hita area. Each artisan listed in the report of the Chief of Police of Hita was interviewed and it was revealed that the practice of making boots and jackets antedated the arrival of the 19th Infantry Regiment. The quantity of leather and the number of items made far exceeded that which was used by the patrol. In view of the small amount of leather involved, it is felt that no further action should be taken.

6. No evidence could be adduced which would indicate that the members of the 19th Infantry Regiment on patrol in the Hita area engaged in any black market activities.

BY COMMAND OF MAJOR GENERAL LESTER:

D. E. YOUNG
Captain AGD
Asst Adj Gen

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

Basic: Ltr, Oita Mil Govt Team, Serial No. 6676, subj: "Report of Investigation at Hita Arsenal, dtd 24 July 1946

AG 333.5 3rd Ind CDA/mje

TO: Commanding Officer, Oita Mil Govt Team, Oita, Kyushu, Japan, APO 929

1. Forwarded for your information and comment.

2. Complete file to be returned to this Headquarters by 10 November 1946.

BY ORDER OF COLONEL COUGHLIN:

CHARLES D. ALLEN
Captain, Inf.
Adjutant

Basic: Ltr, Oita Mil Govt Team, Serial No.6676, subj: "Report of Investigation at Hita Arsenal, dtd 24 July 1946

AG 333.5 4th Ind LGJ/sm

OITA MILITARY GOVERNMENT TEAM, APO 929, 30 October 1946

TO: Commanding Officer, Kyushu Military Government Region
Hq & Hq Detachment, APO 929

1. Your attention is invited to ltr this headquarters, serial No.7090, 26 October 1946 subject "Materials Removed from Hita Arsenal". As of this date no report has been submitted to this office of any materials being returned to the Home Ministry.

2. GPA Form 2, procurement receipt, is being prepared by this office from information furnished by the 19th Infantry Regiment (Incl 1 to ltr referred to in par 1 above). Since credit for the supply of construction materials will be given to the Home Ministry the contractors should not account for the materials so furnished (re par 2, 2nd Ind)

FOR THE COMMANDING OFFICER:

PATRICK C MAGINNIS
Captain, INF
Adjutant

2 INCLS N/C

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

OITA MILITARY GOVERNMENT TEAM WJT/tk
Oita, Kyushu, Japan
APO 929

24 July 1946

Serial No: 6676

Subject : Report on Investigation at Hita Arsenal.

To : Commanding Officer, Kyushu Military Government Region
Hq & Hq Detachment, APO 929.

A. The following report is a summation of activities of Captain J. D. Frazee, Resources & Industry Officer for the Oita Military Government Team, in regard to patrols that have been sent out by the 19th Infantry in the Hita area of Oita-ken. To date no procurement demand has been made on the materials that are under investigation and responsible officers of the 19th Infantry are seemingly unaware of the occurrences that have been taking place by the patrol located in the Hita arsenal area.

1. On 18 July 1946 information was obtained from the police at Hita that a list of items were taken from the Hita Branch of the Kokura Arsenal by a 19th Infantry patrol. Included in this list were such items as Tatami (Japanese mats), shirts, clothe, jika-tabi (Japanese rubber-soled split-toe shoes) and various types of leather. Inasmuch as Lt. Col. Link, Commanding Officer of the Kyushu Military Government Region Hq & Hq Detachment had informed this headquarters on 18 July that the 19th Infantry was preparing an inventory of items taken from the arsenal, by order of the 24 Division, Lt. Smrekar from the office of the Regimental S-4 was informed of the police report, to be certain that the items listed would be on the inventory, were they actually taken.

2. Lt. Smrekar, on 19 July, called and asked if the Japanese had a signed receipt for the items taken. He was given the information that this office understood that the Japanese had the receipt, and that a Sgt Powell, organization unknown, had been in charge, but that it was certain the nine men in the patrol who left Hita on 10 July had previously been in that locale when Lt. Yerkes, 19th Infantry, was in charge. That afternoon Lt. Smrekar called again and reported that (a) no Sgt Powell could be found in the 19th Infantry, (b) that none of the items mentioned above had been shipped from Hita, and (c) that even though Hita is in the zone of responsibility of the 19th Infantry, he did not intend to investigate further.

3. Capt. Frazee conducted an inspection of the Hita area on 22 and 23 July in an attempt to get further information. The police appeared

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

to be most uncooperative when questioned, and said they had no information on this subject. Though they had furnished transportation and labor to the patrol for well over a month, they did not know the person in charge after Lt. Yerkes was recalled to Oita. The following report was made by Capt. Frazee on his investigation:

> "I located an interpreter named Hara, who worked with this patrol. He claimed no knowledge of items being moved other than building materials, and further claimed he did not know the names of any of the nine men in the patrol. I told him I would be in Hita another 24 hours and that he could see me if his memory improved. On the evening of 22 July, he came to my quarters and told me that a S/Sgt Jones and Sgt Schmidt were in charge of the patrol, and that from the beginning, when Lt. Yerkes was in charge, it had been the "custom" to make a distribution of various goods to the Japanese laborers and Japanese truck drivers at the end of the day. He stated further that the items varied, sometimes being shirts, other times cloths, jika-tabi, and dark glasses. He also stated that the police and guards at these various warehouses were also given a distribution of some of these items."

4. The patrol shipped 107 carloads of materials from Hita. No receipts were signed for the materials and no information was given any Japanese as to what was being taken. The police were able to obtain some information from guards at these various warehouses, but many of the goods shipped were already boxed, and the police and guards had no way of determining the contents. Freight bills were made up for each car listing the items in each. The railway received no copy of these. Four copies were sent to the RTO at Oita. Inclosure A is a list of car numbers and the dates the cars were shipped.

5. On 23 July the assistant chief of police brought an unsigned report to Capt. Frazee, at Hita, stating that the police had questioned guards, the labor office, the trucking company, and two interpreters but did not get any information on the goods in question. The assistant chief of police was told that this office knew the report to be false, but if they maintained their statement to be true, they should have the chief of police to sign and return the report. Several hours later the chief of police reported and brought the enclosed report (Inclosure B) which shows the disposition of some of the items.

6. The men in the patrol had leather jackets and shoes made by tailors and cobblers at Hita, at no expense, by giving extra leather to

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

the various craftsmen. It has been reported that this patrol of nine men had in their possession approximately 100 boxes of souvenirs with them when they left Hita. No information was obtained as to where the boxes were made, what the contents were, how they were obtained, or the disposition made. It has been rumored by the Japanese that the members of this patrol had large quantities of money in their possession.

7. In addition to S/Sgt Jones and Sgt Schmidt, information was received that Cpls Rippley and Schuster were also members of this patrol.

8. An attempt was not made to conduct a thorough investigation but merely to ascertain or discover whether sufficient grounds exist for insisting that the 19th Infantry be made to account for these various items of property taken and also to conduct a thorough investigation into the activities of this patrol.

B. It is the recommendation of this office that a complete investigation be made and that accountability be required on the property taken by the patrol, in the event the circumstances of the investigation show the patrol to have committed the allegations as set forth above.

FOR THE COMMANDING OFFICER:

WILLIAM J. TODD
2nd Lt., Inf.
Adjutant

Incls
A - List of car numbers and dates shipped
B - Report by chief of police, Hita.

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

COPY

INCLOSURE A

OITA MILITARY GOVERNMENT TEAM
Oita Kyushu, Japan
APO 929

24 July 1946

TRANSLATION OF ATTACHED REPORT

NUMBER OF CAR			FROM	TO	ARTICLES	MONTH/DATE
TO	G	272	Oita	Lt.Yerkes	Lt. Cole	Unknown	31 May
"	G	763	"	"	"	"	31 "
TORA	G	45377	"	"	"	"	31 "
NAMU	B	27025	"	"	"	"	31 "
TOMU	G	11520	"	"	"	"	" "
"	G	52730	"	"	"	"	" "
TO	G	22160	"	"	"	"	" "
TOMU	G	50912	"	"	"	"	31 "
TORA	G	44045	"	"	"	Brick	1 June
"	G	46510	"	"	"	Pipes	1 June
NAMU	B	8399	"	"	"	Electric Equipments	1 June
TORA	G	2268	"	"	"	Lumber	1 June
TOMU	G	367	"	"	"	Bricks, Lumber	" "
NAMU	B	20432	"	"	"	Electric Equipments	" "
TOMU	G	51351	"	"	"	Pipes, Lumber	" "
TO	G	27264	"	"	"	Unknown	4 June
TOMU	G	17220	"	"	"	"	" "
TORA	G	9026	"	"	"	"	5 "
TOMU	G	50707	"	"	"	"	" "
TOMU	G	8753	"	"	"	"	" "
"	G	7844	"	"	"	"	" "
"	G	56307	"	"	"	"	" "
"	G	17764	"	"	"	"	" "
TOMU	G	5184	"	"	"	"	" "
NA	B	17428	"	"	"	"	" "
NA		4762	"	"	"	"	" "
NA		22526	"	"	"	"	6 June
NA		23921	"	"	"	"	" "
TORA		10840	"	"	"	"	" "
NA		1650	"	"	"	"	" "
NAMU		10096	"	"	"	"	" "
TO		621	"	"	"	"	" "
TORA		4709	"	"	"	"	" "
TOMU		19208	"	"	"	"	" "
"		24090	"	"	"	"	7 "

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

Translation of Attached Report dated 24 July 1946 continued

NUMBER OF CAR		TO	FROM	TO	ARTICLES	MONTH/DATE
TO	16674	Oita	Lt.Yerkes	Lt.Cole	Unknown	7 June
TORA	45357	"	"	"	"	" "
TOMU	16189	"	"	"	"	" "
TO	21680	"	"	"	"	" "
TO	4743	"	"	"	"	" "
TOMU	5929	"	"	"	"	8 "
TORA	43914	"	"	"	"	" "
TORA	2017	"	"	"	"	9 "
TOMU	17631	"	"	"	"	" "
TORA	11590	"	"	"	"	" "
TOMU	17127	"	"	"	"	" "
TOMU	16474	"	"	"	"	" "
TOMU	52369	"	"	"	"	" "
"	19951	"	"	"	"	" "
WA	25833	Nakatsu	"	Lt.Bock	Cement, Prywoods	" "
TORA G	11562	Oita	"	Lt.Cole	Unknown	11 June
TOMU G	17500	"	"	"	"	11 June
" G	923	"	"	"	"	12 "
WAMU B	6467	"	"	"	"	" "
TORA G	7543	"	"	"	"	" "
TOMU G	17643	"	"	"	"	" "
" "	7949	"	"	"	"	" "
TSU B	2010	"	"	"	"	" "
WAMU B	6207	"	Matsuda	Lt.Allen	Carbide & others	18/ June
TOMU B	20660	"	"	"	Pipes & others	" "
WAMU B	50136	Osada Park	Hita Occupation F.	Lt.Chuck	Unknown	19 June
TORA G	2733	Beppu	Sgt.Jones	CO,19th Regt.	Unknown Brick	22 "
WAMU B	51557	Beppu	"	"	Cement	" "
" "	27198	"	"	"	"	" "
TORA G	8391	"	"	"	Brick	" "
WAMU B	53593	"	"	"	Cement	" "
WAMU B	10121	Osada Park	Lt. Bake	Lt.Bake	Cement	" "
TORA G	7880	Beppu	Sgt.Jones	CO,19th Regt.	Brick	23 June
WAMU B	6952	"	"	"	Cement	" "
WA B	26431	"	"	"	"	24 "
WAMU B	25303	"	"	"	"	" "
SUMU B	1206	"	"	"	Paints & others	25 "
WAMU B	8462	"	"	"	Cement	" "
" B	28260	"	"	"	"	" "
" B	27712	"	"	"	Unknown	" "
" B	13665	"	"	"	"	" "

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

Translation of Attached Report dated 24 July 1946- continued.

NUMBER OF CAR			TO	FROM	TO	ARTICLES	MONTH/DATE	
TOMU	G	51376	Beppu	Sgt.Jones	CO,19th Regt.	Brick	27	June
TORA	G	20171	"	"	"	"	"	"
TOMU	G	12230	"	"	"	Steels	"	"
TORA	G	1122	"	"	"	Unknown	28	"
WA	B	139	"	"	"	"	"	"
TOMU	G	69	"	"	"	"	"	"
TO	G	20641	"	"	"	"	"	"
TO	G	6300	"	"	"	"	"	"
TORA	G	54872	"	"	"	"	"	"
"	G	14	"	"	"	"	"	"
TOMU	G	56112	"	"	"	"	29	"
TORA	G	3371	"	"	"	"	"	"
TOMU	G	10285	"	"	"	"	"	"
WAMU	B	27374	"	"	"	"	"	"
TORA	G	1390	"	"	"	"	"	"
TOMU	G	1640	"	"	"	"	30	"
TOMU	G	5314	"	"	"	"	"	"
TORA	G	973	"	"	"	"	"	"
TO	G	1072	"	"	"	"	"	"
TOMU	G	6269	"	"	"	"	3	July
TORA	G	12132	"	"	"	"	"	"
TOMU	G	50866	"	"	"	"	"	"
TO	G	21440	"	"	"	"	"	"
TORA	G	849	"	"	"	"	"	"
TOMU	G	56431	"	"	"	"	"	"
"	"	82	"	"	"	"	"	"
TORA	"	10409	"	"	"	"	"	"
"	"	6507	"	"	"	"	"	"
TORA	"	1157	"	"	"	Bricks	9	July
TO	"	25738	"	"	"	"	"	"
"	"	4107	"	"	"	"	"	"

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

COPY

INCLOSURE B

REPORT

23 July 1946

TO : Captain Frusee.

FROM: Chief of Hita Police.

This report is written by the order of Oita Military Government Officer, (Commander) Captain Frusee.

And we have inspected about the taking-out goods from the Arsenal which were done by Lt. Yerks and his party, and asked the Hita District Office, and the interpreters who were charged at that time, and the guard policeman who were guarding at the warehouses.

NOTE:

1. The taking-out order; On May 10th Lt. Yerks ordered for the District Office, and the Employment Bureau, and the Police Station.

2. The Period of the Taking-out:
from 13th May to 3rd July.

3. The other good which were taken out with the construction accessories and materials.

(a) Japanese shoes (Jika-tabi) 3 boxes these were delivered for all labourers. (about 150 labourers)

(b) The Leathers and Pigskins:
These were used for Occupation Forces' Soldiers' shoes and Jampers (leather shirts) and these were made in the following shops:

Nishimura	(Tailor)	pig skin	20 sheets.
Imaizumi	(")	" "	1 "
		leather	19 "
Kobayn	(")	pig skin	9 "
		horse skin	7 "
Tanaka(shoe-maker)		leather	9 "
		thick bottom leather	2 "
Kitagawa(shoe-maker)		pig skin	6 "
		leather	4 "

(c) Leather Belt . . . . . 30 ea.
These were given for the 30 labourers.

(d) Thread for sewing machine . . . . . 1 box
These were used for tailors and shoe-makers.

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(e) Shirts . . . . . 96 sheets
These were given for the laborers.

(f) Shirts . . . . . 75 sheets
These were given for the policemen and he told the police chief that all policemen should be neat at all time.

(g) Glasses (Green) . . . . . 30 ea.
These were given for the laborers.

(h) Cloth-tape . . . . . 1 box
These were used for the celebration of 100th cars from Hita Stetion to Oita, and these tape were spread over the 100th car in which loaded bricks.

(i) String for shoes . . . . . 1 bandage.
These were used for the Allied Soldiers.

(j) Matting
40 mattings were used for packing of several furnitures which were sent from Hita to Oita.
And no-good mattings 30 sheets were burnt down at the warehouse, and 20 sheets were given to the guards, and 12 sheets given to the Interpreter (Mr. Hara), and 34 half-mattings were given to the guards.

(k) Another Report:

2,030 laborers were used from 13th May to 3rd July.

/s/ Akiyoshi Ogasawara
Chief of Hita Police.

(COPY)

10 May 1946

I would like 30 laborers from the Hita area to be on hand Monday noon, 13 May to aid in the loading of arsenal equipment.. In addition to this I would like 5 trucks which are capable of making the trip to Beppu to deliver the equipment there. The trucks should be ready to leave Tuesday morning early.

/s/ Austin J. Yerks Jr.
2nd Lt., Inf.
19th Inf., 24 Div.

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Soldiers & Marines
stayed at Kojanten Hotel.

(1) April 26 - May 4.
Lt. ~~[illegible]~~ & 25 men

(2) May 13 - 20
Lt ~~[illegible]~~ & his 11 men

(3) May 24 - 31
Lt ~~[illegible]~~ & his 12 men

(4) May 7 — 9
(From Nakatsu ?)
8 soldiers.

(5) May 15
4 Marines — Sergant ~~[illegible]~~

(6) June 19 — July 10
Sergant ~~[illegible]~~ & his 8 men

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OITA MILITARY GOVERNMENT TEAM
OITA, KYUSHU, JAPAN
APO 929

Lt Powell

18 July 1946

SUBJECT: Supplies From Arsenals

TO :

The below named articles were taken from the Tajima Warehouses of the Hita Arsenal, by the 19th Infantry.

June 4, 1946		
5	Cans	Carbide
2	Bolts	White Cotton
1	Roll	Leather
50	Each	Mats
6 June 1946		
20	Sheets	Leather
1		Parachute
20	Sheets	Leather
2	Bags	Leather
10	Bags	Cotton
10		Quilts
2	Cans	White Paint
3	Boxes	Cotton
1		Saw
5		Paint Brushes
15		Cloth Tapes
1	Boxe	Materials
13	Rolls	Rope
1	Bag	Paper
1		Japanese Stove
50		Mats
1	Bag	Leather
3		Blankets
20 June 1946		
104	Bags	Cement
135	Bags	Cement
71	Bags	Cement
2	Boxes	Leather
30		Leather Belts
26 June 1946		
5	Cans	Carbide
2	Bolts	Cotton
1	Roll	Leather
50		Mats

Copy of this list given to Lt Smreker 1 July 1946 JWP

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4 July 1946

13 Boxes	Paper
6 Sheets	Blankets
4	Brushes

FOR THE COMMANDING OFFICER:

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

AMERICAN RED CROSS

Rough report on info I have obtained on activities of 19th Inf patrol at Hita, May 31 to July 10th.

I was informed on July 18th that the police of Hita have a list of items taken from the Hita Branch of the Kokura Arsenal by the 19th Inf, which included such things as tatami (Japanese mats), shirts, cloth, and jikatabi (Japanese rubber-soled, split-toe shoes), and leather.

Since Col Link had informed us on 18 July that 19th Inf was making up an inventory of items taken from the Arsenal, I called Lt Smreker Regtl S-4, in order that he might be sure these items were listed if they were actually taken.

FORM 539 A

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AMERICAN RED CROSS

Smreker called back on 19 July to ask if the Japanese had ~~had~~ signed receipt. I told him I understood that they do, + that a Sgt Powell had been in charge, but that it was certain that the nine men who ~~were~~ left Hita on 10 July had been in Hita when Lt Yerks was in charge. Smreker called again Friday afternoon, said there was no Sgt Powell in the 19th, that none of the items mentioned above had been shipped from Hita, and that even though Hita is in the Z/R of the 19th, he did not intend to investigate further.

On 22 and 23 July, while in Hita, I attempted to get further information. The police seemed

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to be most uncooperative, and said they had no information on this subject. Though they furnished transportation & labor to the patrol for over a month, they could not tell me who was in charge after Lt Yerks was recalled to Hita.

I located an interpreter named Hara who worked with this patrol. He also claimed no knowledge of items other than building materials, & claimed he did not know the names of any of the nine men. I told him I would be in Hita another 24 hours, and he could see me if his memory improved. On the evening of the 22 July he came to my quarters and told me that the patrol was under a S/Sgt Jones & Sgt Schmidt, that from the first, even when Lt Yerks

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was there, it had been the "custom"
to make a distribution of goods
to the laborers and truck drivers
at the end of the day. That
the items varied, sometimes being
shirts, other times cloth, jikatabi,
and dark glasses. He also stated
that the police and guards at the
warehouses were given some of
these items.

The patrol shipped 107
carloads of materials from Hita.
No receipts were signed for the
materials, and no information was
given any Japanese as to what they
were taking. The police obtained
some information from guards,
but many boxes of goods were shipped,
& the police and guards had no way

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of knowing what was in them. Freight bills were made up for each car, listing the items in each. The railroad received no copy of these, but say 4 copies went to the RTO at Ditta. Enclosure 1 is a list of car numbers and dates cars were shipped.

On 23 July, the asst to the Chief of Police brought me an unsigned report stating that they had questioned guards, the labor office, the trucking company, and two interpreters, and had no information on the goods in question. I told them I knew the report to be false, but if they maintained it to be true, they might

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AMERICAN RED CROSS

get the chief of police to sign it and bring it back. Two hours later the Chief came to see me, and brought the enclosed report, which shows the disposition of some of the items. The men had leather jackets and shoes made by tailors and cobblers, at no expense, by giving the extra leather to the various craftsmen.

It has been stated that these nine men had in the neighborhood of 100 boxes of souvenirs with them when they left Hita. No information was obtained as to where the boxes were made, what the contents were, or how they were obtained.

FORM 539 A

L

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AMERICAN RED CROSS

In addition to Jones and Schmidt, I was told Cpls ~~Saunders~~ Ripley and Schuster were ~~recalled~~ of this patrol.

I did not attempt to make a thorough investigation, but merely to attempt to discover whether there are sufficient grounds for insisting that the 19th ~~investigate~~ properly account for property taken, and investigate the activities of this patrol. I believe such an investigation should be made.

J. D. Frazee
Capt FAS

23 July 46

FORM 539 A

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number of Car 貨車番号	to 着驛	from 発送人	to 荷受人	articles 品名	month/date 巻送月日
トム 2702	Oita station 大分ヤード	Lt yard 分岐コール中隊	Lt. Cole 西	unknown	31 May 5.31
トラ 765	〃	〃	〃	〃	5.31
トラ 45377 B	〃	〃	〃	〃	〃
トム 2725	〃	〃	〃	〃	〃
トム 11520 G	〃	〃	〃	〃	〃
トム 52720 G	〃	〃	〃	〃	〃
トム 22460 G	〃	〃	〃	〃	〃
トム 50912 G	〃	〃	〃	Brick 煉瓦	5.31
トラ 44045	〃	〃	〃	Pipe 鉄管	6.1
〃 46510	〃	〃	〃	Electric equipments 電気器具	〃
トム 8399 B G	〃	〃	〃	lumber 木材	〃
トラ 2268 G	〃	〃	〃	木材、煉瓦	〃
トム 367 G	〃	〃	〃	木材 lumbers 煉瓦 brick	〃
トム 20432 G	〃	〃	〃	電気器具 Electric equipment	〃
トム 51351 G	〃	〃	〃	鉄管 pipes	〃
トラ 27264 G	〃	〃	〃	木材 lumbers 不明 unknown	6.4
トム 12220 G	〃	〃	〃	〃	〃
トラ 90426 G	〃	〃	〃	〃	6.5
トム 50707 G	〃	〃	〃	〃	〃
トム 8753 G	〃	〃	〃	〃	〃
7844 トム G	〃	〃	〃	〃	〃
56507 トム G	〃	〃	〃	〃	〃
17764 トム G	〃	〃	〃	〃	〃
5184	〃	〃	〃	〃	〃
TB 17628	〃	〃	〃	〃	〃

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貨物番号	着駅 to	荷送人 from	荷受人 to	品名 articles	発送月日 month/date	
ワ 2762	大多ヤード Oita station	森コール商 Lt. Cole	Lt. York	雑品		
ワ 27626	〃	〃	〃	〃 unknown	6.6	
ワ 23921	〃	〃	〃	〃	〃	ワト、トム、トラ、ワム
トラ 10840	〃	〃	〃	〃	〃	
ワ 1650	〃	〃	〃	〃	〃	
ワム 10096	〃	〃	〃	〃	〃	
ト 621	〃	〃	〃	〃	〃	
トラ 4709	〃	〃	〃	〃	〃	
トム 19208	〃	〃	〃	〃	〃	
トム 24090	〃	〃	〃	〃	6.7	無蓋車
ト 16874	〃	〃	〃	〃	〃	有蓋車 B
トラ 45357	〃	〃	〃	〃	〃	
トム 16189	〃	〃	〃	〃	〃	
ワム 21880	〃	〃	〃	〃	〃	
ト 47443	〃	〃	〃	〃	〃	
トム 5929	〃	〃	〃	〃	6.8	
トラ 43914	〃	〃	〃	〃	〃	
トラ 2017	〃	〃	〃	〃	6.9	
トム 17631	〃	〃	〃	〃	〃	
トラ 1590	〃	〃	〃	〃	〃	
トム 17127	〃	〃	〃	〃	〃	
トム 16474	〃	〃	〃	〃	〃	
トム 52369	〃	〃	〃	〃	〃	
トム 19951	〃	〃	〃	〃	〃	
ワ 25833	中津 Nakatsu	〃	ベックル材 Lt Back	セメント+ベニヤ板 Cement + Plywoods	〃	

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発車記号	発車番号	着驛 (to)	荷送人 (from)	荷受人 (to)	品名 (articles)	発送月日 (month/date)
G トラ	11562	大分 Oita Station	ヤークス少尉 Lt. York	コール中尉 Lt. Cole	凡 unknown	6.11
〃 トム	17500	〃	〃	〃	〃	〃
〃 トム	923	〃	〃	〃	〃	6.12
B ワム	6467	〃	〃	〃	〃	6.12
G トラ	7543	〃	〃	〃	〃	6.12
~~7543~~						
〃 トム	17643	〃	〃	〃	〃	〃
〃 〃	7949	〃	〃	〃	〃	〃
B 〃	2010	〃	〃 Mateyd	〃 Lt. Allen	〃 Carbide	〃
〃 ワム	6207	〃	●	大分軍政部 松 勾	92軍政部 アレン少尉	カナバイト外 6.18
〃 トム	20660	〃		Lt. Chruck	〃 pipes	パイプ外 6.18
〃 ワム	50136	大阪公園 Osada park	昌路軍	チャク中尉 19th Regimental Commander	凡 unknown	6.19
G トラ	2733	別府 Beppu	ジョンズ軍曹 Sergeant	第1歩兵 Jones	蛭瓦 Bricks	6.22
B ワム	51557	〃	〃	〃	セメント cement	6.22
〃	27198	〃	〃	〃	〃	6.22
G トラ	8391	〃	〃	〃	蛭瓦 Bricks	6.22
B ワム	53593	Osada Park	〃 Lt. Bake	〃 Lt. Bake	セメント cement	〃
〃	10121	大阪公園	ベーク中尉	ベーク中尉	〃	〃
G トラ	7880	別府 Beppu	ジョンズ軍曹 Sergeant	第1歩兵 Jones	蛭瓦 Bricks	6.23
B ワム	6952	〃	〃	〃	セメント cement	〃
〃 ワ	26431	〃	〃	19th Regimental Commander	セメント cement	6.24
〃 ワム	25303	〃	〃	〃	〃	〃
〃 ワム	1206	〃	〃	〃	ペンキ外 paints	6.25
〃 ワム	8462	〃	〃	〃	セメント cement	〃
〃 ワム	28260	〃	〃	〃	〃	〃
〃 〃	27712	〃	〃	〃	凡 unknown	〃
〃 〃	13665	〃	〃	〃	〃	〃

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貨車記号	貨車番号	to 着駅	from 荷送人	to 荷受人	articles 品名	month/date 発送日
トム	51376	別府	ジョンズ Johns	熊本 第19連隊長 19th Regimental commander	煉瓦 Bricks	6.27
トラ	20171	Beppu station	〃 Sergeant 〃	〃	〃	〃
トム	12230	〃	〃	〃	鋼材 steels	〃
トラ	1102	〃	〃	〃	〃	6.28
ワ	139	〃	〃	〃	unknown	〃
トム	19	〃	〃	〃	〃	〃
トム	20611	〃	〃	〃	〃	〃
トム	6300	〃	〃	〃	〃	〃
トラ	54872	〃	〃	〃	〃	〃
トラ	14	〃	〃	〃	〃	〃
トム	56112	〃	〃	〃	〃	6.29
トラ	~~339~~ 3371	〃	〃	〃	〃	〃
トム	~~10285~~ 10285	〃	〃	〃	〃	〃
ワム	B 27374	〃	〃	〃	〃	〃
トラ	1390	〃	〃	〃	〃	〃
トム	1640	〃	〃	〃	〃	6.30
トム	5314	〃	〃	〃	〃	〃
トラ	〃 973	〃	〃	〃	〃	〃
ト	〃 1072	〃	〃	〃	〃	〃
トム	6269	〃	〃	〃	〃	7.3
トラ	10132	〃	〃	〃	〃	〃
トム	50866	〃	〃	〃	〃	〃
ト	〃 21440	〃	〃	〃	〃	〃
トラ	〃 849	〃	〃	〃	〃	〃
トム	〃 56431	〃	〃	〃	〃	〃
〃	〃 82	〃	〃	〃	〃	〃
トラ	〃 10409	〃	〃	〃	〃	〃
トラ	〃 6507	〃	〃	〃	〃	〃

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送年月日	番号	着駅 to	荷送人 from	荷受人 to	品名 articles	数量 money/date
トヲ	1157	Beppu Station 別府	ジョンズ Sergeant Jones	陸軍軍曹 19th Regimental Commander	煉瓦 Bricks	〃
ト	25738	〃	〃	〃	〃	〃
ト	4107	〃	〃	〃	〃	〃

13

Report Date: 23, ~~19~~ July, '46.

To: Captain Frazee.

From: Chief of Hita Police.

This report is written by the order of Hita Military Govert Officer, (Commander.) Captain Frazee.

And we have inspected about the taking-out goods from the Arsenal which were done by Lt. Yerks and his party, and asked the Hita District Office, and the interpreters who were charged at that time, and the guard

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policemen who were guarding at the warehouses.

note!

1. the taking-out order: On May 10th Lt. Yerks ordered for the ~~st~~ District Office, and the Employment Bureau, and the Police Station.
2. The Period of the Taking-out From 13th May — to 3rd July.
3. The other Good which were taken out with the Construction accessories and materials.
   (A) Japanese shoes (Chika-tabi) 3 boxes
   these were delivered for all labourers

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(about 150 labourers)

(B.) the Leathers and Pig skins.

These were used for Occupation Forces' Soldiers' shoes and Jampers (Leather shirts) And these were made in the following shops.

Nishimura (Tailor)	pig skin	20	sheets.
(E) Imaizumi (")	"	1	"
	leather	19	"
May 17 19 Kobeya (")	pig skin	9	"
	horse skin	7	"
Tanaka (shoe-maker)	leather	9	"
	thic Bottom leather	2	"
Kitagawa (")	pig skin	6	"

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leather 4 sheets

(C) Leather Belt. 30 ea.
these were given for the 30 labourers.

(D) Thread for sawing-machine 1 box.
these were used for tailors and shoe-makers.

(E) shirts 98 sheets.
these were given for the labourers.

(F) shirts 75 ~~100~~ sheets
these were given for the policemen and he told the police Chief that all policemen should be neat at all time.

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(G) Glasses. (Green) 30 ea.
these were given for the labourers.

(H) Cloth-tape 1 box.
these were used for the celebration of 100th cars from Hita Station to Oita, and these tape were spread over the 100th car in which loaded bricks.

(I) String for shoes 1. bandage.
these were used for the Allied soldiers.

(J) Matting
40 mattings were used for packing the Chief of Hita Police.

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of several furnitures which were sent from Hita to Oita.
And no-good mattings 30 sheets were burnt down at the warehouse, and 20 sheets were given to the guards, and 12 sheets given to the Interpreter (Mr. Hara). and 34 half mattings were given to the Guards.

(K) Another Report.

2,030 labourers were used from 13th may to 3rd July.

Hirojoshi Ogasawara.
Chief of Hita Police.

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

(COPY.)

10 May, '46.

I would like 30 LABORERS FROM The Hitp AREA ToBE on hand Monday NOON 13 MAY To AID IN The LOADING OF ARSENAL equipment — IN ADDITION To This I WouLD Like 5 TRUCKS which ARE CAPABLE OF MAKing The TRIP To Beppu To deliver The equipMENT THERE — The TRUCKS shouLD BE READY To LEAVE TUESDAY MORNING EARLY

Sign. Austin J. Yerks Jr.
2nd Lt — Inf
19th Inf — 24 Div.

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

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

ENG. FORM 290
5-43

TRANSFER OF NEW CONSTRUCTION

POST Oita MG Team
DATE 27 August 1948
SERIAL NO.
JOB NO. WO #87

BUILDINGS AND STRUCTURES

(1) TOTAL NO. UNITS	(2) DRAWING NO.	(3) DESIGNATION AND TYPE	(4) TOTAL DESIGNED CAPACITY	(5) TOTAL SQ. FT. IN FLOOR AREA	(6) BUILDING NUMBERS AND REMARKS
3	3 & 7	Oita MG Team Quarters			Remarks - Reconstruct Mess Hall to include new floor, walls, ceiling, light fixtures, painting; Replace floor and sink in kitchen and paint; install new ceiling throughout building; replace defective wiring and hardware; Replace ceiling and install new windows in shower room; install partition and wall in motor pool work shop; construct new wash rack.

IT IS CERTIFIED THAT THE CONSTRUCTION LISTED HEREON IS IN ACCORDANCE WITH MAPS, DRAWINGS, AND SPECIFICATIONS DELIVERED TO THE POST ENGINEER WITH THE DEFICIENCIES LISTED ON THE BACK OF THIS SHEET.

ACCEPTED BY: Gunnin B. Goodnit POST ENGINEER
Lt Col Inf COMMANDING OFFICER

CERTIFIED BY: Clark W Pennington
Maj CE
Project ~~AREA~~ ENGINEER

Eighth Army Printing Plant-Bookcode

ENG. FORM 290
5-43

TRANSFER OF NEW CONSTRUCTION

POST Oita MG Team
DATE 27 August 1948
SERIAL NO.
JOB NO. WO #101

BUILDINGS AND STRUCTURES

(1) TOTAL NO. UNITS	(2) DRAWING NO.	(3) DESIGNATION AND TYPE	(4) TOTAL DESIGNED CAPACITY	(5) TOTAL SQ. FT. IN FLOOR AREA	(6) BUILDING NUMBERS AND REMARKS
1	None	Oita MG Team Ration Store Room		345	Remarks - Ratproof storeroom by lining with sheet metal and placing 1" mortar coating on the floor.

IT IS CERTIFIED THAT THE CONSTRUCTION LISTED HEREON IS IN ACCORDANCE WITH MAPS, DRAWINGS, AND SPECIFICATIONS DELIVERED TO THE POST ENGINEER WITH THE DEFICIENCIES LISTED ON THE BACK OF THIS SHEET.

ACCEPTED BY: William B. Goodwin
Lt Col Inf
POST ENGINEER
COMMANDING OFFICER

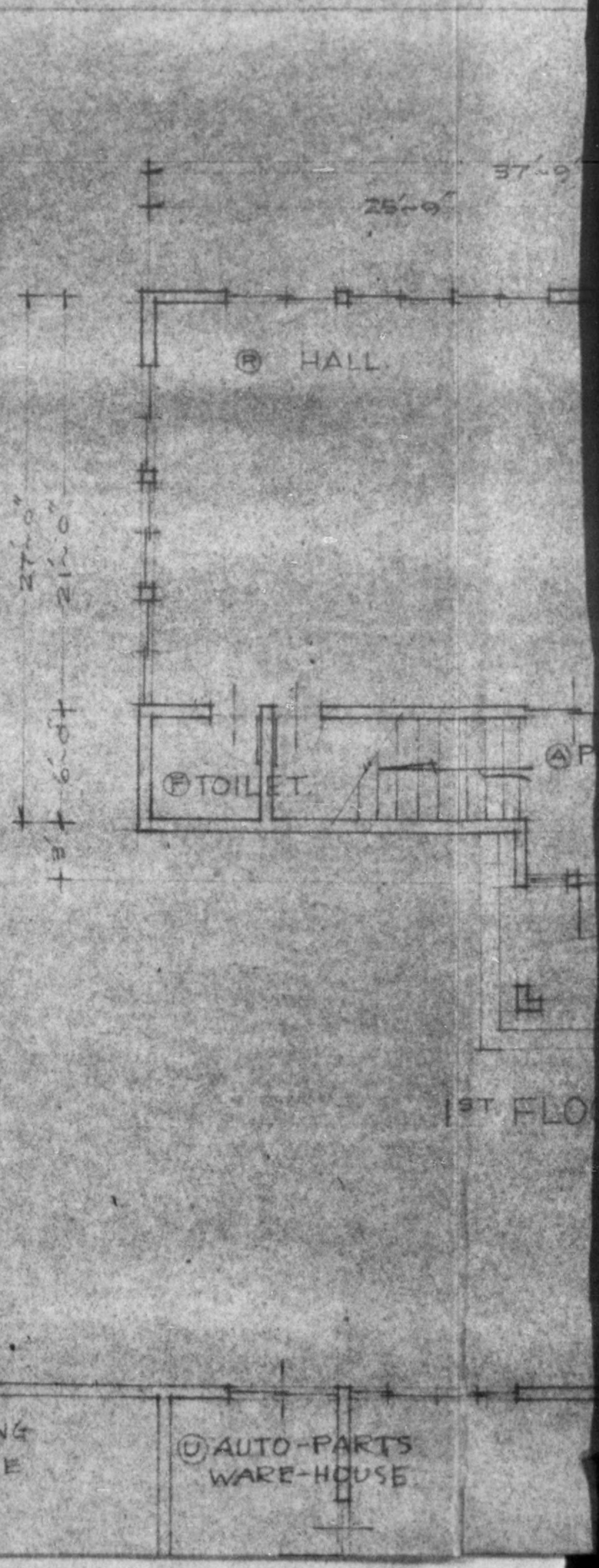
CERTIFIED BY: Clark W Pennington
Maj CE
Project AREA ENGINEER

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

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

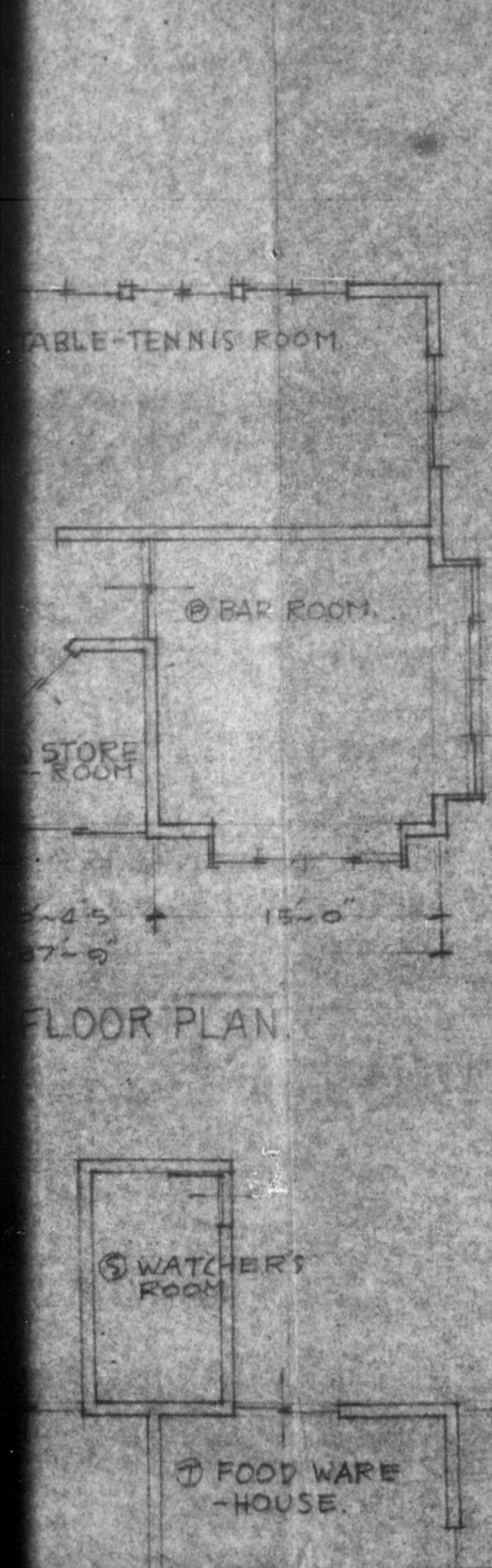
LIST OF ROOMS

NO	NAME OF ROOMS.
A	PORCH.
B	OFFICE ROOM.
C	N.C.O. ROOM.
D	PASSAGE.
E	OFFICER'S MESS-HALL.
F	TOILET.
G	KITCHEN.
H	N.C.O. & E.M. MESS-HALL.
I	CHIEF K.P. ROOM.
J	SHOWER ROOM.
K	BARBER SHOP.
L	STORE-ROOM.
M	ENLISTED MEN'S ROOM.
N	LAVATORY.
O	TABLE-TENNIS ROOM.
P	BAR ROOM.
Q	BALCONY.
R	HALL.
S	WATCHER'S ROOM.
T	FOOD WARE-HOUSE.
U	AUTO-PARTS WARE-HOUSE.
V	MOTOR POOL.
W	CLOTHING STORE.
X	BOILER ROOM.

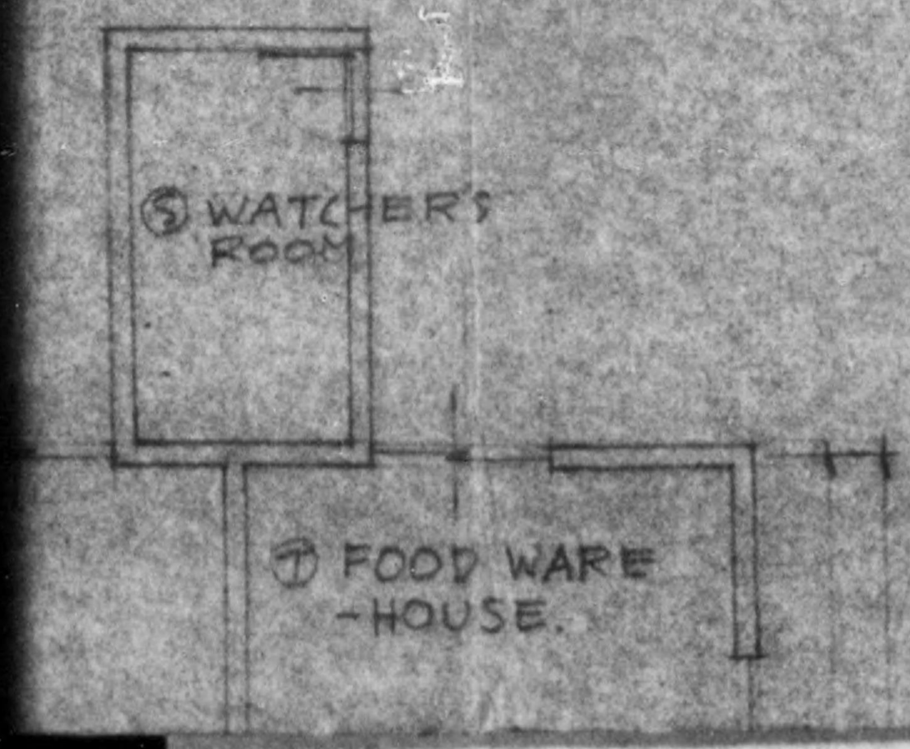


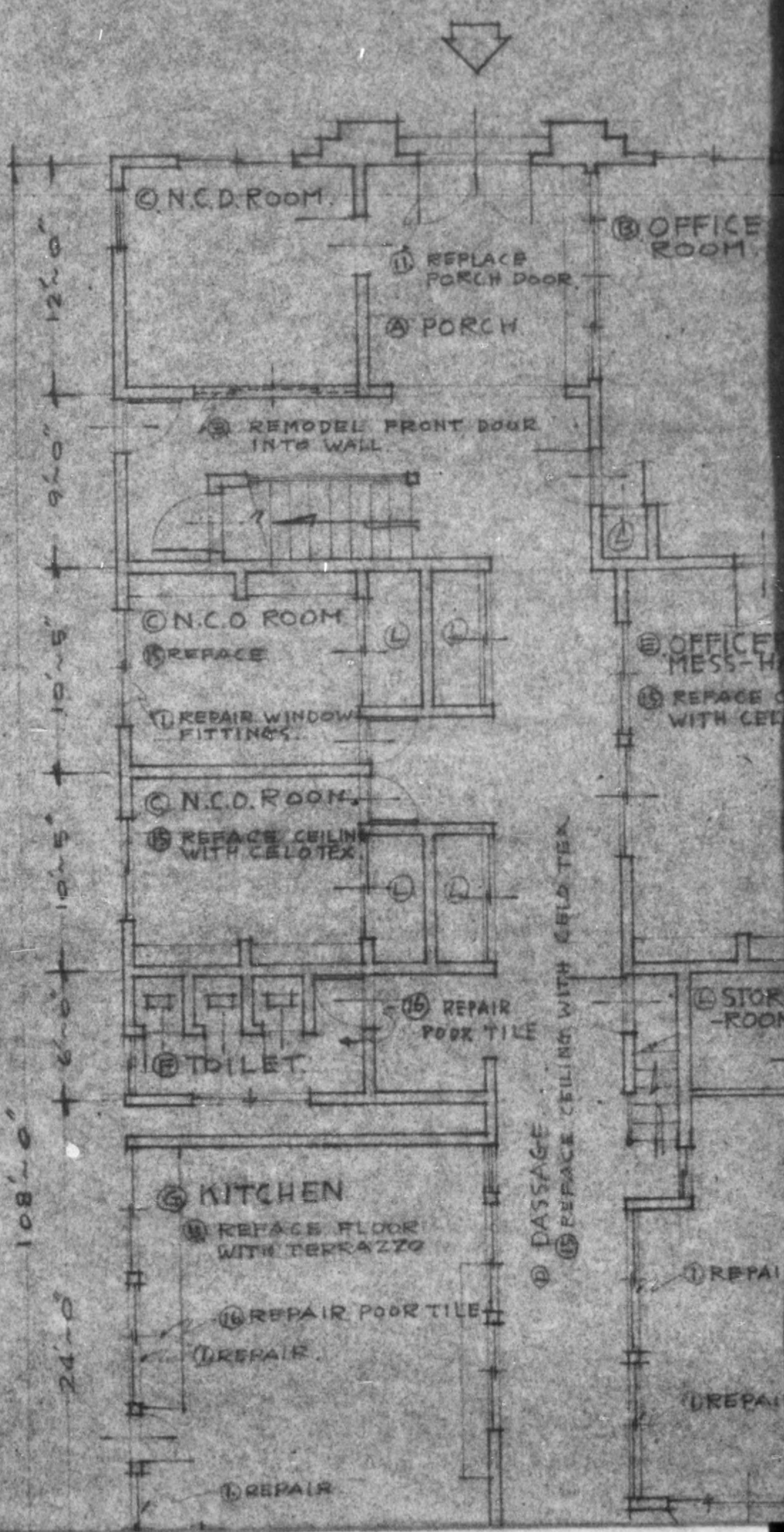
DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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

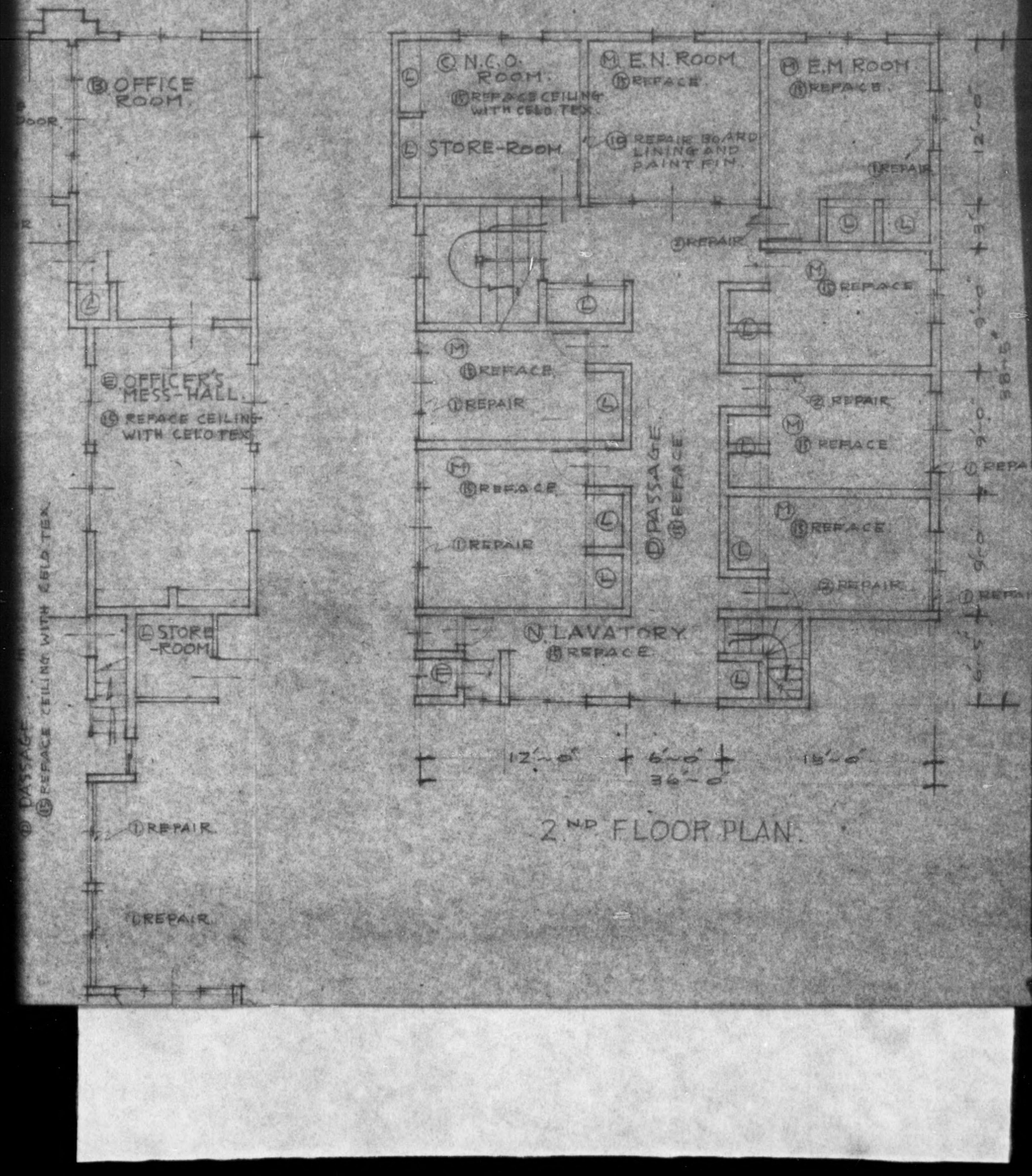


FLOOR PLAN.

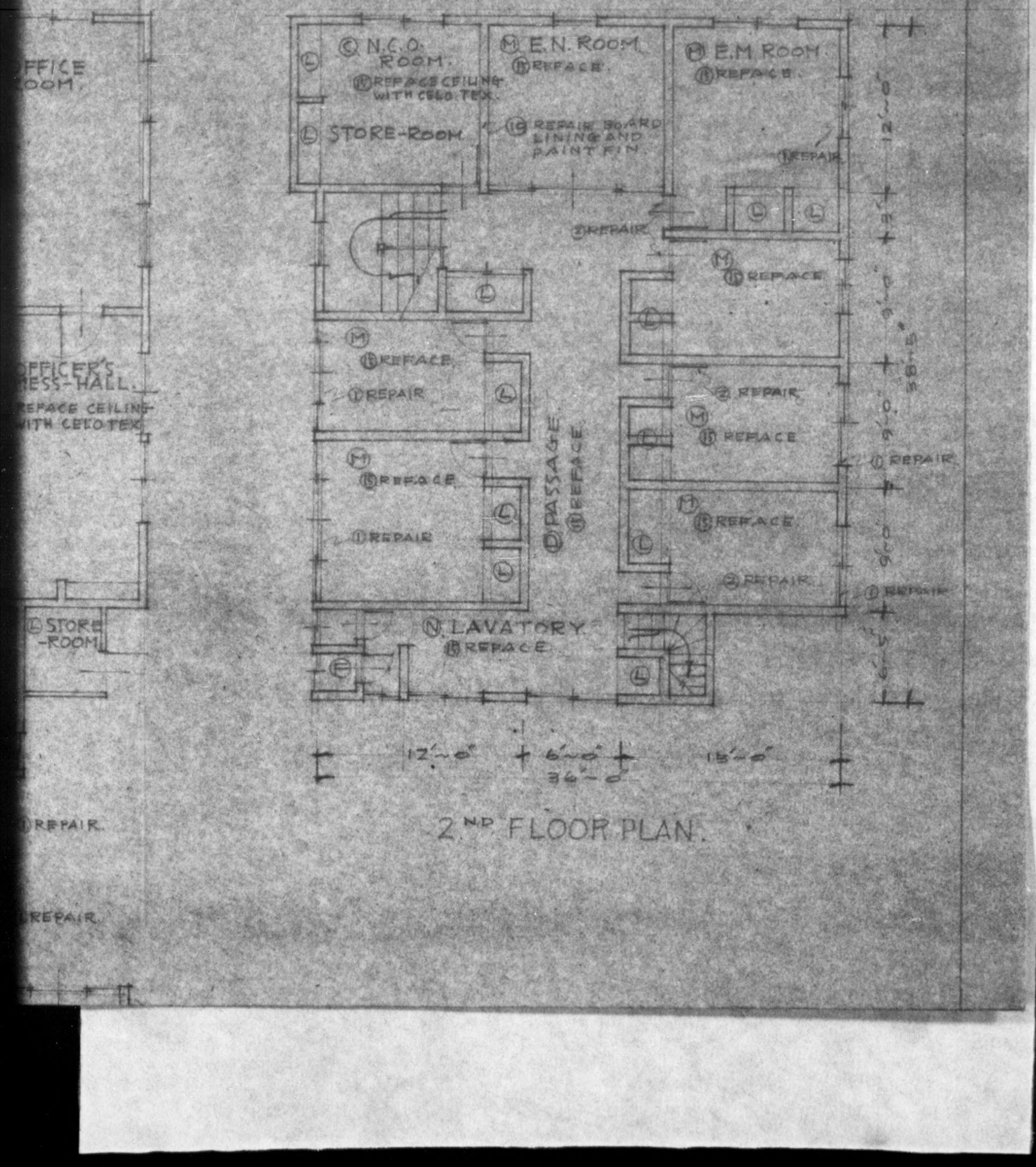




DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

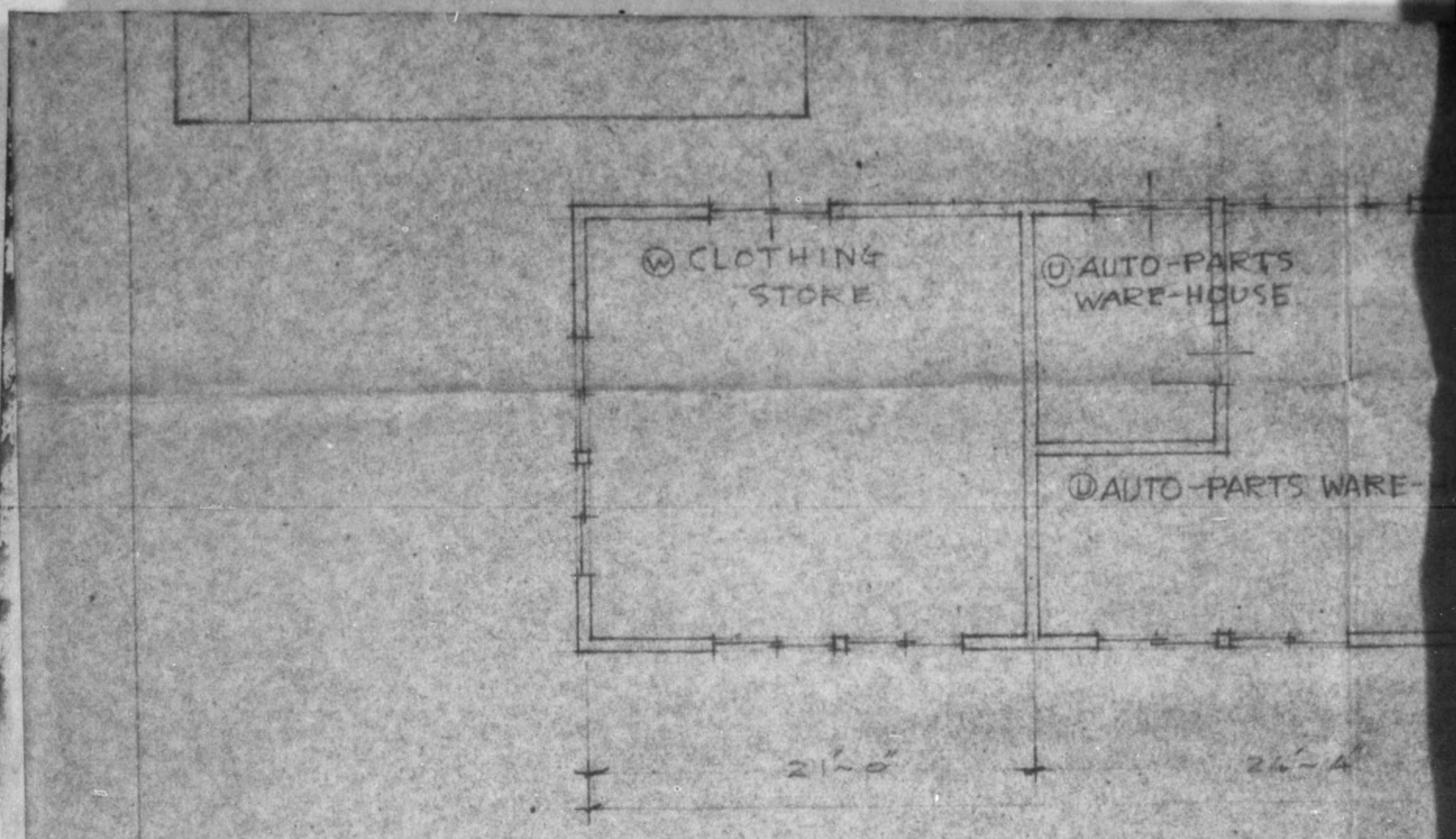


DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013



2ND FLOOR PLAN.

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

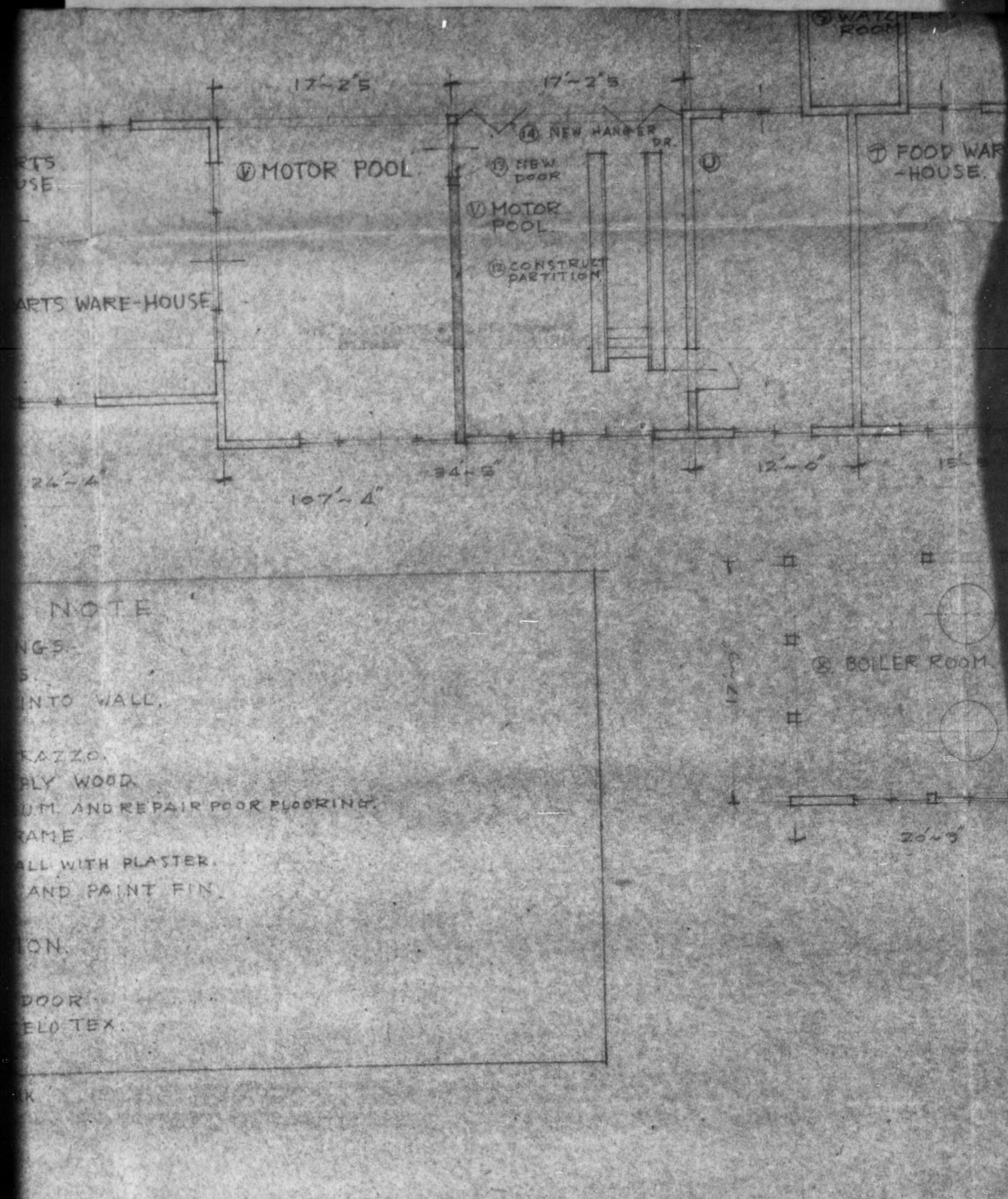


NOTE

① REPAIR WINDOW FITTINGS.
② REPAIR ENTRANCE DOORS.
③ REMODEL FRONT DOOR INTO WALL.
④ REPLACE PILLAR
⑤ REFACE FLOOR WITH TERRAZZO.
⑥ REFACE CELLING WITH PLY WOOD.
⑦ REPLACE FLOOR LINOEUM AND REPA
⑧ REPAIR FLOORING-FRAME
⑨ REFACE CEILING AND WALL WITH PLAS
⑩ REPAIR BOARD LINING AND PAINT
⑪ REPLACE PORCH DOOR
⑫ CONSTRUCT PARTITION.
⑬ INSTALL NEW DOOR
⑭ INSTALL NEW HANGER DOOR
⑮ REFACE CEILING WITH CELO TEX.
⑯ REPAIR POOR TILE.

REPLACE WIRE ABOVE NEW WORK

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



NOTE

NGS.
S.
INTO WALL.

RAZZO.
PLY WOOD.
U.M. AND REPAIR POOR FLOORING.
RAME.
ALL WITH PLASTER.
AND PAINT FIN.

ION.

DOOR.
ELO TEX.

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

WATCH ROOM

WITH TERRAZZO

⑯ REPAIR POOR TILE

① REPAIR.

① REPAIR

① REPAIR.

Ⓐ FOOD WARE -HOUSE.

24'-0"

Ⓗ N.C.O. & E.M. MESS-HALL.

⑥ REPACE CEILING WITH PLYWOOD

⑦ REPLACE FLOOR LINOEUM. AND REPAIR POOR FLOORING

④ REPLACE.

Ⓛ STORE-ROOM

② REPAIR

④ REPLACE PILLAR.

① REPAIR WINDOW FITTING.

④ REPLACE

① REPAIR

① REPAIR

① REPAIR

29'-6"

42'-6"

Ⓚ BOILER ROOM.

15'-8"

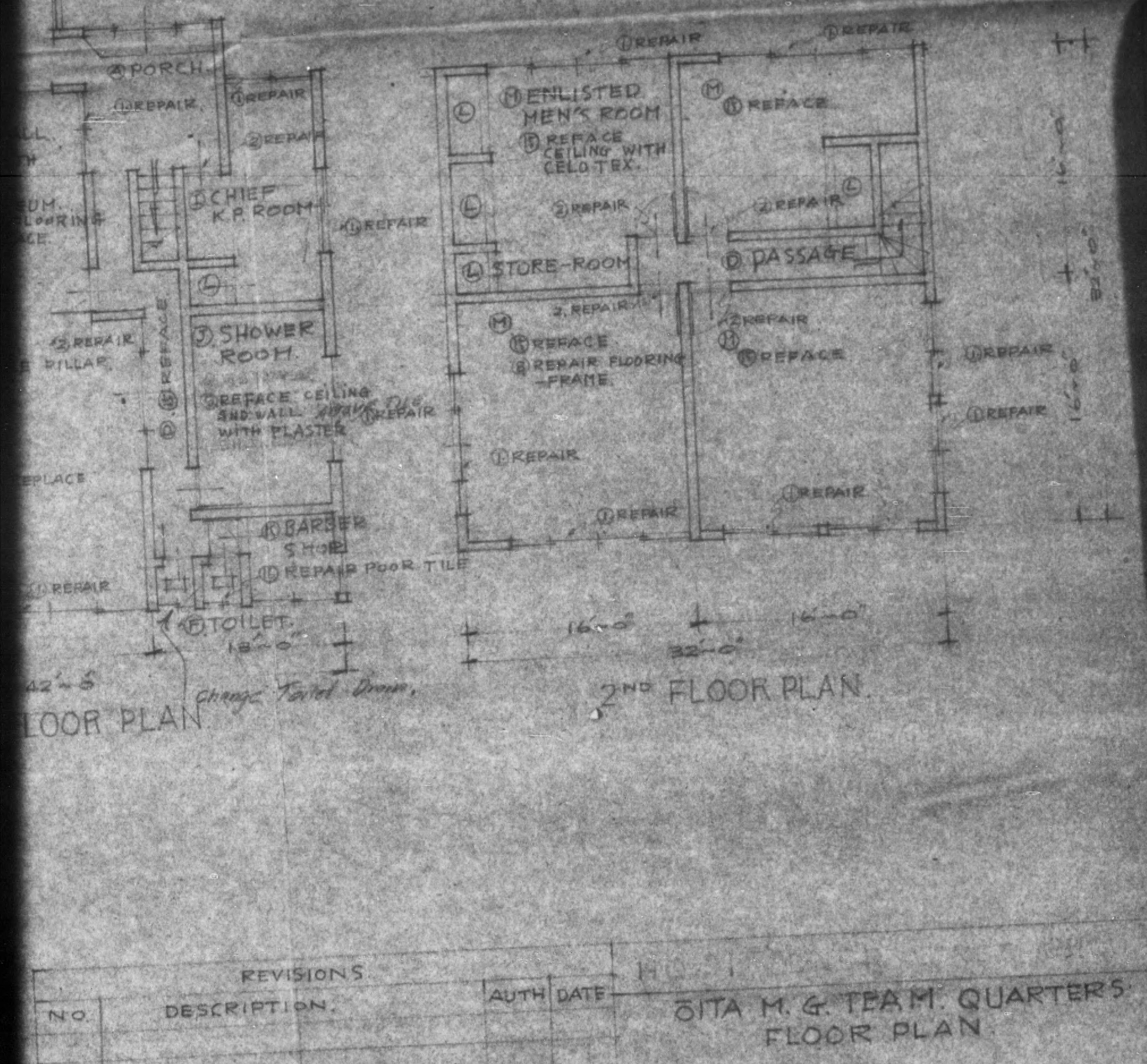
20'-3"

1ST FLOOR PLAN.

NO.	DESCRIP

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

2ND FLOOR PLAN.



FLOOR PLAN.

2ND FLOOR PLAN.

REVISIONS			
NO.	DESCRIPTION.	AUTH	DATE

H

ŌITA M. G. TEAM. QUARTERS.
FLOOR PLAN.

SCALE 1:10

ŌITA SHI KANAIKE CHO

DATE APPR
RECOMMENDED.

APPROVED.

MAJOR ENGR OFFICER

COL CE COMMAND

DRAWN BY	CHECKED BY	SHEET NO	FILE
Y. Kitasako		7	W077

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

2ND FLOOR PLAN.

(1) REPAIR.

(1) REPAIR.

(A) PORCH.

(1) REPAIR.

(1) REPAIR

(2) REPAIR

(I) CHIEF K.P. ROOM.

(1) REPAIR

(L)

(M) REFACE

(J) SHOWER ROOM.

(3) REFACE CEILING AND WALL ~~WITH TILE~~ WITH PLASTER

(1) REPAIR

(K) BARBER SHOP

(16) REPAIR POOR TILE

(F) TOILET.

18'-0"

(1) REPAIR

(L) ENLISTED MEN'S ROOM

(15) REFACE CEILING WITH CELOTEX.

(2) REPAIR

(L) STORE-ROOM

2. REPAIR

(M) (15) REFACE.

(8) REPAIR FLOORING -FRAME.

(1) REPAIR

(1) REPAIR

(1) REPAIR

(M) (15) REFACE

(L)

(2) REPAIR

(D) PASSAGE

(2) REPAIR

(M) (15) REFACE.

(1) REPAIR

(1) REPAIR

16'-0"

16'-0"

32'-0"

Change Tailed Drain,

PLAN

2ND FLOOR PLAN.

REVISIONS

DESCRIPTION.	AUTH	DATE

H.Q. 1.

ŌITA M. G. TEAM. QUARTERS.
FLOOR PLAN.

SCALE 1:100

ŌITA SHI KANAIKE CHO

DATE APPR	RECOMMENDED.	APPROVED
	MAJOR ENGR OFFICER	COL CE COMMANDING

DRAWN BY	CHECKED BY	SHEET NO	FILE NO.
Y. Kitasako		7	WCF 7

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

file
400.12

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

25 August 1948

SUBJECT: Transmittal of Japanese Petition

THRU : Officer in Charge, Hq Area 3, 441st Counter Intelligence Corps Detachment, GHQ, FEC, APO 24

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

1. Attached petition from Foreign Affairs Section, Oita Prefectural Government, is forwarded for your information.

2. It is requested that this headquarters be advised as to what reply is to be given petitioner.

FOR THE COMMANDING OFFICER:

1 Incl;
as stated

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

COPY

"Gai" No._____

24 August 1948

FROM : Governor, Oita Prefecture

THRU : Oita Liaison & Coordination Office

TO : Commanding Officer,
Oita Military Government Team

SUBJECT : Request of Issuance of Procurement Receipt

The Sueyoshi-besso was procured on 20 November, 1945, as the quarters of CIC, Beppu. As it had no facilities of hot-spring water supply, we have had Iwasato, Yoshio, its adjoining house, supply hot-spring water for it.

However, Iwasato was not informed of the formality of submitting procurement receipt for the utility supplied. Consequently the submitting of procurement receipt was long delayed and though he thereafter frequently submitted receipts to the Receiving Officer of the 19th Infantry they were not accepted.

But we are sure that Iwasato supplied actually hot-spring water for use of Sueyoshi-besso. We hereby should like to request your special consideration to contact the Receiving Officer of the 19th Infantry for issuance of the said procurement receipt.

For your information, amounts of water used are following:

Supplier: Iwasato, Yoshio
Name of facilities receiving watersupply: CIC Quarters
Water supplied: 4,204,240 gallons
Remarks: Converted into gallons from measures estimate by stop-watch (From 1 Nov. 1945 to 29 Feb. 1948)

FOR THE GOVERNOR, OITA PREFECTURE:

/s/ K. Tsuyuki
/t/ K. TSUYUKI,
Chief of Foreign Affairs Sect.,
Oita-ken Gov't

COPY

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

16 August 1948

SUBJECT: Transmittal of Procurement Receipts

TO : Commanding General, 24th Infantry Division, APO 24
Attn: A/C of S, G-4, Procurement Officer

In compliance with paragraph 3 b (4), Memorandum No. 33, your headquarters, 24 May 1948, forwarded herewith the following Procurement Receipts (GPA Form 2) for supplies and services procured by this unit:

JPNO 33 R
JPNO 830 N
JPNO 1410 L
JPNO 1411 L
JPNY 2021 A

FOR THE COMMANDING OFFICER:

5 Incls:
As indicated (trip)

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

16 August 1948

SUBJECT: Transmittal of Hotel Receipts

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

The attached hotel receipts are forwarded for your information and in compliance with paragraph 5 c, Circular 22, Headquarters Eighth Army, cs.

FOR THE COMMANDING OFFICER:

5 Incls:
As indicated

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

400.12

16 August 1948

SUBJECT: Transmittal of Hotel Receipts

TO : Officer in Charge, Hq Area 3, 441st Counter Intelligence Corps Detachment, GHQ, FEC, APO 24

The attached hotel receipt is forwarded for your information and in compliance with paragraph 5 c, Circular 22, Headquarters Eighth Army, cs.

FOR THE COMMANDING OFFICER:

1 Incl:
As indicated

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

13 August 1948

SUBJECT: Receiving Report PD JPNZ 9602 B

TO : Reports Division, Military Government Section,
Headquarters Eighth Army, APO 343

In accordance with provisions of Procurement Demand JPNZ 9602-B, this organization reports receipt of 31 copies of Nippon Times during July 1948.

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Adjutant

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

355

TIAL
Copies Rec'd
Forward to:
C.O. | L&G.
Ex.O. | C.I.
Ad. | LAB.O.
C.E. | DET.C.
P.H.
P.W.
Ec.
FILE

KYUSHU MILITARY GOVERNMENT REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

APO 929
5 August 1948

This letter has been rescinded by TWX. [illegible]

SUBJECT: Procurement Demands for Clinics for Japanese Nationals Employed by Occupation Forces

TO : Commanding Officer, Fukuoka Mil Govt Team, APO 929
Commanding Officer, Saga Mil Govt Team, APO 929
Commanding Officer, Nagasaki Mil Govt Team, APO 929
Commanding Officer, Kumamoto Mil Govt Team, APO 24-1
Commanding Officer, Miyazaki Mil Govt Team, APO 24-2
Commanding Officer, Oita Mil Govt Team, APO 24-2
Commanding Officer, Kagoshima Mil Govt Team, APO 970

1. References:

a. PHMJG No. 5, subj: "Responsibility for Medical Care, Hospitalization, and Disability Benefits for Japanese Nationals on Duty with the Occupation Forces", dated 15 Dec. 1946.

b. PHMJG No. 15, subj: "Physical Examination, Immunization, and Medical Care of Japanese Nationals Employed by the Occupation Forces", dated 18 March 1947.

c. PHMJG No. 35, subj: "Clarification and Interpretation of PHMJG 15", dated 5 August 1947.

d. Special Report, Headquarters Fukuoka Military Government Team, 48/PH/LL/gi, subj: "Clarification of SCAPIN 1372", dated 17 July 1948, with indorsements and inclosures. (Copy attached)

e. TWX, this Headquarters, Cite No. GX 619, dated 1 August 1948.

2. Reference i-e, above, directs that Procurement Demands be issued to provide medical services required by current directives to Japanese Employees of Occupation Forces. In most cases Procurement Demands will be issued for Japanese Clinics now in operation. In Miyazaki, Saga, and Kagoshima Prefectures Procurement Demands for these clinics and services will be

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

Ltr, Kyushu Mil Govt Region, Hq & Hq Det, APO 929, 5 Aug 48
subj: "Procurement Demands for Clinics for Japanese Nationals Employed by Occupation Forces"

issued by the respective Military Government Teams. In the other prefectures requisite Procurement Demands will be issued by the Labor Officers of Tactical Forces in the areas concerned.

3. Surveillance of the activities of these clinics, to see that proper physical examinations, immunizations, and emergency medical attentions are provided and that proper health cards are issued and adequate records kept, will continue to be a cooperative function of Tactical Forces' Labor Officers and Surgeons and Military Government Labor Officers and Public Health Officers.

4. Military Government Teams are directed to confer with the Labor Officers of Tactical Forces who will issue Procurement Demands for Japanese Clinics and give any assistance required to draw up the Procurement Demands.

5. Estimates of medical equipment, drugs, vaccines, etc., and medical and nursing personnel should be based upon the services required to be furnished by current directives and the number of Japanese National Employees of Occupation Forces in each category in each area. Where present Japanese clinics are adequate estimates may be based upon present equipment, personnel and supply.

FOR THE COMMANDING OFFICER:

Charles T. Bachtel

CHARLES L. BACHTEL
1st Lt AGD
Adjutant

1 Incl:
Special Report, Hq Fukuoka M.G. Tm., 48/PH/LL/81,
subj: "Clarification of SCAPIN 1872", dtd 17 July 1948,
with indorsements and inclosures & encls.

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

HEADQUARTERS
FUKUOKA MILITARY GOVERNMENT TEAM
Fukuoka, Kyushu
APO 929

AJW/yt

461

17 July 1948
48/PH/LL/#1

SUBJECT: Clarification of SCAPIN 1872

THRU : Commanding Officer, Kyushu Military Government Region, Headquarters and Headquarters Detachment, APO 929
ATTN: Public Health Section

TO : General Headquarters, Supreme Commander for the Allied Powers, APO 500
ATTN: Public Health and Welfare Section

1. In accordance with Headquarters Eighth Army Operational Directive 41, 6 May 1947, the Fukuoka Ken Public Health Department under Military Government surveillance has established clinics for the physical examination of occupation force employees and has also designated hospitals to furnish medical care for these employees.

2. Recently, however, the Japanese Public Health Department received the inclosed letter from the Ministry of Finance, based on SCAPIN 1872, 31 March 1948, to the effect that henceforth the cost of maintaining clinics and facilities for the examination and treatment of occupation force employees will be disbursed from either the Ippan Koji Hi (General Construction Fund) or Sho Hi (Summary Expense Fund) when they are demanded through regular procurement demand or labor requisition.

3. This office has instructed the Japanese Health Department that according to Headquarters Eighth Army, Operational Directive 41, 6 May 1947, paragraph 3, the entire responsibility for the maintaining of these services belongs to the Japanese Government, and that procurement demands will not be issued for the purpose of securing supplies, equipment, food or other necessities to assist the Japanese in fulfilling their responsibilities of caring for Japanese Nationals employed by Occupation Forces.

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

BASIC: Ltr, FMGT, APO 929, File No. 461 (48/PH/LL/#1) dtd 17 July 48, Subj: "Clarification of SCAPIN 1872"

4. It is recommended that SCAPIN 1872, 31 March 1948, as it pertains to maintaining and operation of clinics servicing occupation force employees be clarified to the Japanese Finance Ministry and that they be instructed to clarify this matter through Japanese channels to Ken Government.

1 Incl
Instructions Concerning
Performances of SCAP
Memo 1872 dtd 31 Mar 48

BILL J. TUTIN
Major, FA
Commanding

1st Ind HWH/ky

KYUSHU MIL GOVT REGION, Hq & Hq DET, APO 929, 20 July 1948

TO: Commanding General, I Corps, APO 301
Attn: Public Health Section

Concur in recommendations of Paragraph 4 of basic communication.

FOR THE COMMANDING OFFICER:

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

1 Incl:
n/e

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

BASIC: Ltr, Hq Fukuoka Mil Govt Team, file 461, subj: "Clarification of SCAPIN 1872", dtd 14 Jul 48.

AG 461 - MA 2nd Ind WJD/tf

Hq I Corps, APO 301

TO: CO, Kyushu Mil Govt Region, APO 929

1. Reference: letter, Hq Eighth Army, AGPDX 121.2265, subject: "Interpretations of SCAPIN 1872", dated 24 June 1948. (Copy attached).

2. Attention is directed to par 7 of inclosure thereto, for compliance.

BY COMMAND OF MAJOR GENERAL EWING:

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

2 Incls:
1. n/c
Added
2. Ltr, Hq 8th Army AGPDX 121.2265, subj: "Interpretations of SCAPIN 1872" dtd 24 Jun 48.

3rd Ind HME/ky

KYUSHU MIL GOVT REGION, Hq & Hq DET, APO 929, 4 August 1948

TO: Commanding Officer, Fukuoka Mil Govt Team, APO 929

1. Attention is directed to 2nd Ind, I Corps and Incl 2.

2. Attention is also directed to TWX this Hq, Cite No. GE 619, dated 1 August 1948.

BY ORDER OF COLONEL HILTON:

CHARLES L. BACHTEL
1st Lt SIG C
Adjutant

2 Incls:
1. n/c
Added
2. Ltr, Hq 8th Army, AGPDX 121.2265, subj: "Interpretations of SCAPIN 1872", dtd 24 Jun 48.

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

TRANSLATION

8 June 1948

SUBJECT: Instructions concerning performance of SCAP MEMORANDUM 1873 dated 31 March 1948

TO : Governor of Fukuoka Ken

Though we notified you, by our letter SHIKANSAI dated 3 May 1948, of Scap Memorandum 1873 and gave necessary instructions pertaining to its performance, further instructions will be given here as to the points which later came to be clarified or more specifically defined as a result of our talks with various authorities concerned, including the Allied Forces.

1. Reference is made to Art. 3 of said Memorandum. The previous instructions will be amended as follows.

a) Costs of physical examination of Japanese laborers working for Allied Forces, and of establishment, reconstruction and/or maintenance and operation of clinics intended especially for these laborers, though they have hitherto been disbursed from Naien Gyomu Hi (Account Item: Summary Works Fund) as they have been interpreted as not coming under procurement demand items, will be from 1 July onwards disbursed from either Ippan Koji Hi (Account Item: General Construction Fund) or Sho Hi through regular FB or LR procedures, as they have been this time included in FB items. It is required that speedy arrangements be made among offices concerned so as to meet this new situation.

(From 1b to 4c are omitted)

Certified True Copy.

ERNEST A. KNIGHT
1st Lt. FA

(Sgd)
Director,
Supervising Dept.
(KANRI KYOKU),
Ministry of Finance.

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

CONFIDENTIAL

HEADQUARTERS EIGHTH ARMY
UNITED STATES ARMY
OFFICE OF THE COMMANDING GENERAL
APO 343

AGPDX 121.3265 24 June 1948

SUBJECT: Interpretations of SCAPIN 1872

THROUGH: Yokohama Liaison and Coordination Office

TO: Japanese Government
Attention: Special Procurement Board

1. The attached list of administrative interpretations of SCAPIN 1872 are furnished for your information and guidance.

2. You will be advised by this headquarters in the event of any revisions to these interpretations.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

TED R. BLACKWELL
Captain, AGD
Asst Adjutant General

1 Incl:
List of Administrative
Interpretations of SCAPIN 1872

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

COPY

Certain Administrative Interpretations of SCAPIN 1872

* * * * * * * * *

* * * * * * * * *

7. Situation: The Japanese Government has been directed by SCAP to provide for a physical examination of Japanese employees employed on labor requisition and some procurement demands for the Occupation Forces. In some cases the Japanese Government has constructed Japanese employees dispensaries, equipped dispensaries, employed medical examining personnel, and contracted for medical examination and first aid services. In certain cases these expenditures have been authorized by procurement instruments. In other cases no procurement instruments were issued.

Question: Must there be a procurement instrument which specifically requires the Japanese Government to furnish such medical services?

Interpretation: In the case of large multiple dwelling projects for the Occupation Forces, such as Grant Heights or where such facilities are used full time for this purpose, the construction and equipping of Japanese employees first aid stations and dispensaries can be accomplished only by procurement demand. Personnel to operate such stations and dispensaries must be obtained by labor requisition or procurement demand. The cost of physical examinations, construction, equipping, and operation of existing stations and dispensaries not used full time will be covered by procurement instruments, and will be receipted for on a service basis.

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

GPA Form 1
(4-46)

PROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): 115-2-22-439-7 Demand No. JPNO 2537-A

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
1.	Procurement demand JPNO 2537 is amended as follows: After Deliver To Delete: Commanding Officer Oita MG Team Oita Insert: Commanding Officer 19th Inf Reg't Oita After Requested By Delete: Commanding Officer Oita MG Team Oita Insert: Commanding Officer 19th Inf Reg't Oita		

BS *(Selected by JG)

(Detach Along this Line for Additional Pages)

Suggested Source: *Oita Ken Govt (Name) Oita (Address) Oita (City) (Prefecture)

(Japanese Delivery) (Occ Force Pick Up) Authority for Restricted Item: Exempt from Forecast per Ltr GHQ SCAP AG 400.12 (8 May 47) GD
Delete One (Letter Reference or Signature)

Delivery Required: 26 March 1946 - 30 June 1948 (Ship) By: (Air) (Water) (Rail) (Road)
(Calendar Date or Period) Delete Three

Deliver To: Commanding Officer (Name of Receiving Officer) 19th Inf Reg't (Organization) Oita (Location) (Prefecture) (Phone)

Requested By: Commanding Officer (Name of Requesting Officer) 19th Inf Reg't (Organization) Oita (Location) (Prefecture) (Phone)

Approved By: The Engineer (Name of Approving Officer) Engineer (Staff Section) 8th Army (Headquarters) Kanagawa (Prefecture) (Phone)

Remarks and Instructions: Per Engineer c/s # 5002 dtd 22 July 1948

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

Army Mil. Govt. Hq. & Hq. Co. (Unit) Japan (Prefecture) Typed: RICHARD H. MOORE, LT.COL., FA
PROC (Mil. Govt. Officer) (Rank) (Branch)

IV Procurement Dist (Space for Mil. Govt. Unit Processing Demand to Japanese)
Mil. Govt. Hq. & Hq. Co. (Unit) Fukuoka Br (Prefecture) Signed: (Mil. Govt. Officer) (Rank) (Branch)

Dated: 1 August 1948 Typed: EDWARD HOLWAY Major, Cav.

(Space for Japanese Only)

P. D. Received By: (Signature) (City) (Prefecture) 1 August 1948 (Date)

DUPLICATE COPY
CG, 24th Inf Div

寫

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

INSTRUCTIONS FOR USE OF GPA FORM 1

(Local reproduction of this form is not authorized)

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

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

15. Distribution of papers and number of copies:

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

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

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

** Inclosure references are to Eighth Army Operational Directive.

Hq 8th Mil. Govt
3 AUG 1948
RECEIVED

Eighth Army Printing Plant Boeblingen
ABRA

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

GPA Form 1
(4-46)

RROCUREMENT DEMAND
On Imperial Japanese Government

Account Code (If Applicable to all Items): See Below Demand No. JPNZ 2877-L

(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Desired	Unit	Quantity
	Amend JPNZ 2877-K as follows:		
	Delete:		
1.	Coal, general use (boiler) c/c 07100000	metric tons	1,951,484
	Insert:		
1.	Coal, general use (boiler) c/c 07100000	metric tons	2,072,684
	Add the following to Delivery Schedule:		
	TOKYO-YOKOHAMA AREA		
	Deliver to:		
	Receiving Officer, Tokyo QM Depot, Kawasaki, Kanagawa a/c 121-0-11-129-1		
	July 48 - - tons		
	Aug 48 - 3,107 tons		
	Sep 48 - 4,881 tons		
	Receiving Officer, Hq & Service group, GHQ Sumidagawa, Tokyo (60% Lump - 40% Dust)		
	July 48 - - tons		
a/c	Aug 48 - 2,799 tons		
~~800-0-11-000~~	Sep 48 - 4,204 tons		
	Receiving Officer, 4th Replacement Depot, Sobudaishita Rhi, Kanagawa		
	July 48 - - tons		
	Aug 48 - 466 tons		
	Sep 48 - 701 tons		
	a/c 121-0-11-129-1		

(Detach Along This Line)