Reimbursement for Rations & Quarters for
VIP Squad Drivers

Thru: G-4 Lt Col Irvin 26-6189
G-1

COM 10 April 1950

G-4

3 1. Provision has been made in the Indigenous Budget for reimbursement of travel expenses to Japanese employees for the Occupation Forces. SCAP AGO Form #14 for "Travel Authorization and Reimbursement Voucher" should be issued a Japanese driver who is required to remain overnight away from his duty station.

2. Similar provision has been made for reimbursement in yen to military and DAC personnel for lodging in Japanese "On-Limits" hotels. However, no per diem will be paid from appropriated funds to military personnel on TDY in Japan, Circular 5, GHQ, FEC, 1948.

3. a. The enlistment contract entitles an EM to meals and billets while on duty. It is therefore recommended that Special Services make provisions to billet and mess EM drivers, on official duty, when required to remain at Sp Sv hotels overnight. The official meal coupon should be accepted for meals and no service charge, nor room charge, should be made for billeting.

b. In the case of officers and DAC's, the service charge is considered legitimate and additional emoluments to such personnel are adequate to offset this amount.

1 Incl
n/c

- -L.L.W.- - - - - - - - - -

2 From: G-1 To: Comp
G-4

Lt Col Hampton/hp 26-8751
Date: 4 April 1950

Request your comments and recommendations on checknote #1.

1 Incl
Tab A - Memo fm SGS

W.A.B.

GD P&P GR/she
13 April 1950

MEMORANDUM FOR RECORD

SUBJECT: Reimbursement for Rations and Quarters for VIP Squad Drivers

1. C/N from Chief, Visitor's Bureau, refers to necessity for enlisted drivers to drive VIPs to various places outside of Tokyo for meals or overnight lodging. It further states that charges for meals and lodging must be borne either by visitor or by driver. Recommends that CG,Hq & Sv Gp be authorized to issue orders to include reimbursement for rations and quarters for VIP squad drivers,either enlisted or Japanese, upon telephone request of Visitor's Bureau.

2. Routed through Sec'y, GS, G-1, COM, G-4. Comptroller referred to references quoted in C/N 4 and recommended Special Services billet enlisted drivers without any charge while on such duty. GHQ Special Services and Eighth Army Special Services verbally recommended no change in existing policy of very nominal service charges now in effect for personnel on duty status at hotel.

3. Enlisted personnel on duty status at Rest Hotel are issued meal tickets without charge. If billeted, only charge made is 15¢ per day. If for a meal only, 10¢ charge is made for those not registered.

4. Considering the service and surroundings of a rest hotel, the charge of 15¢ per day does not appear to impose undue hardship on enlisted drivers for occasional visits.

5. Procedure for placing such drivers on official duty status exists.

6. Within policy.

7. Completes action on G-4 Journal No. 4249.

G. R. GR

AJ J. C. JC

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

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

7 Apr 50

FROM : DE OKED OKINAWA

TO : CO GUAM (SUBOFFICE) OKINAWA DIST GUAM

INFO : CINCFE TOKYO JAPAN

NR : WOOVK 558

URMSG WOOGM 40. Re part 1. Funds for reimbursement to Navy are available in amount of $50,000 from appropriation Symbol 21,0913 91-1013 P 240-07 S 92-320. Reimbursement will be made upon receipt of billing.

Re part 2. Pinson leaving for Guam on MATs Flt 266-07 7 Apr 50 ETA Guam 071500 Z.

NO SIG

INFORMATION : G-4, COMPTROLLER, ENGINEER

72787

ROUTINE
UNCLASSIFIED

TOO : 070000 Z
MCN : AUB 11/07

GENE[illegible]L HEADQUARTERS, FAR EAST COMM[illegible]D
ADJUTANT GENERAL'S OFFICE
RADIO AND CABLE CENTER

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

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

END/FLC
6 APR 50

FROM : CG 6208TH DEPOT WING CAFB LUZON PI

TO : DE OKED OKINAWA

INFO : CINCFE TOKYO JAPAN

NR : S 30182 QMSG

Re rad WOOSE 386 dtd 13 Mar 50. Items relsd for shpmt on Vou Nbrs C-50-211145 and 212979. $8,666.70 reimbursement required.

NO SIG

INFORMATION : G-4, ENGINEER, QUARTERMASTER, RYUKYUS MG

72629

ROUTINE
UNCLASSIFIED

TOO : 050630 Z
MCN : AUB 90/06

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

113

UNCLASSIFIED

CINCFE, APO 500

CG EIGHTH ARMY, APO 343
ATTN: SAPOJ

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1b, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 115 (27 SEP 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY UNITED STATES OWNED VESSELS IN SCAJAP FLEET, 27 SEPTEMBER 1949, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO CHARGE AS ISSUES TO TRANSPORTATION SERVICE ARMY, THE FOLLOWING QUANTITIES OF FUEL USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGO TO, FROM AND BETWEEN PORTS OUTSIDE OF JAPAN: MARCH 1950 - 7616 BARRELS 7-0-2 DIESEL; 100 BARRELS LUBRICATING OIL.

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

G-4 File

3 APR 1950

UNCLASSIFIED

AG 115 (4APR50)GD 4APR50

MAILED 12 30 APR 4'50

H. FRAZIER
Captain, AGD
Asst Adj Gen

3882

1 1

GD PET ERC/JMW/rej

G-4 PETROLEUM DIVISION

3 April 50

MEMORANDUM FOR RECORD:

Subject: Reimbursement for Petroleum Products used in Transporting Military Cargoes by U. S. owned Vessels in SCAJAP Fleet

1. Subject action authorizes CG Eighth Army to charge as issues to Transportation Service Army and credit GARIOA the amount of petrl products consumed by CMMC during the month of March 1950, in transporting military cargoes to, from and between points outside of Japan.

2. The quantities used are based on C/N #1, 1 Apr 1950, from Transportation Officer to G-4, Petroleum.

3. This action is within established policy.

4. RYCOM is not affected by this action.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 3882.

JMW 26-6184

TAT

RJ

CCR

ERC

Capt Smith 26-6058

Fuel Oil Used in Transporting Military Cargoes
in Japanese Vessels

Trans O G-4 (Petroleum) 1 APR 1950

1. 1. The quantities of fuel oil used by SCAJAP vessels in transporting military cargoes to, from or between points outside of Japan, and reimbursable in kind, as reported by COMNAVFE Sailing Itineraries received during the month of March are as follows:

7-0-2 Diesel	Lube Oil
1211 KL	4196 Gal

2. It is requested that reimbursement be made to SCAJAP in the amount of 1211 kiloliters of 7-0-2 diesel oil and 4196 gallons of lubricating oil, chargeable to the Transportation Service, Army Account.

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

~~323 Rycom~~

113

CROSS REFERENCES OTHER THAN RADIO

DATE 4 April 50

FROM: GD OPNS MEMORANDUM FOR RECORD

TO:

SUBJECT: MOVEMENT OF RMG CARGO (SHIPPING AND REIMBURSEMENT PROCEDURE TO BE USED)

memorandum for record with Transp Officer check note 1

DOCUMENT IN..520...

JN 3939 OPNS

113

Ltr Hq Eighth Army, AGUL 113, subj: Standard Form 1080 Bureau Voucher 112-50-8A, 11 Oct 49

AG 551 (11 Oct 49)GD 9th Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 31 MAR 50

TO: Director of Logistics, General Staff, United States Army, Washington 25, D. C.

should be reference! Circ 12, DA 28 Feb 65

Assistant Chief of Staff, G-4, Logistics, Department of the Army, Washington 25, D. C.

1 Incl
n/c

H. F.

JVS

MAILED 1200 MAR 31 '50 AG. - G-4

GD PET JMW/rtb

28 March 1950

MEMORANDUM FOR RECORD:

1. This Ind. forwards Standard Form 1080 #279-50-8A in the amount of $37,611.91 representing FY 1950 costs incurred in shipping POL products from Japan to Korea and shipping service furnished to Korea, to the Director of Logistic as instructed in 2d Ind.

2. This action is within established policy.

3. RYCOM is not affected by this action.

4. Petroleum Division follow-up suspense: None.

5. Action completed on G-4 Journals No. 3659 and 3521.

J.M.W. 26-6184

G. H. M.

H. C. G.

C. G. R.

3659
3521
Pete

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

30 MAR 1950 G-4

6

G-4 INDEX FILE

113

Ltr Hq Eighth Army, AGUJ 551, subj: Standard Form 1080, 27 March 1950

AG 150 (27 Mar 50)GD 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 31 MAR 50

TO: Chief of Finance, Office of the Comptroller of the Army,
Washington 25, D. C.

1 Incl:
Std Form 1080 Bur. Vou. No. 425-50-8A

H. F.

G-4 File

GD PET CCR/JMW/sjs

G-4 PETROLEUM DIVISION

30 March 1950

MEMORANDUM FOR RECORD:

Subject: Standard Form 1080 (Maintenance, repair and incidental cost of against operation of the vessels)

1. This ind forwards Standard Form 1080 #425-50-8A in the amount of $9,836.71 to Chief of Finance, D/A, as addressed in basic letter.

2. This action is within established policy.

3. The interests of RYCOM are not affected.

4. Petroleum Division follow-up suspense: None.

5. Action completed on G-4 Journal No. 3683. (G-4 Journal Nos. 3659 and 3521 refer)

JMW 26-6184

GHM

CCR

JVS

Ret 3683

601.53

113

CROSS REFERENCES OTHER THAN RADIO

DATE 14 Mar 50

FROM: GHQ SCAP (GD)

TO: Commanding General, Eighth Army

SUBJECT: 1st Ind Ltr, Hqs Eighth Army, AGLC 601, subj: Petition for Compensation for Use of East-Fuji Maneuver Area , 6 Mar 50.

(With M/R)

DOCUMENT IN..... 601

P&R
J.N. 2734

113

~~TOP SECRET~~

(6 Mar 50)

UNCLASSIFIED

CINCFE, APO 500

CG EIGHTH ARMY, APO 343
ATTENTION: SAPOJ

COURIER

AG 113 (27 Sep 49)GD

UNCLASSIFIED

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1b, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 113 (27 SEP 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY UNITED STATES OWNED VESSELS IN SCAJAP FLEET, 27 SEPTEMBER 49, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO CHARGE AS ISSUES TO TRANSPORTATION SERVICE ARMY THE FOLLOWING QUANTITIES OF FUEL USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGO TO, FROM AND BETWEEN POINTS OUTSIDE OF JAPAN; FEBRUARY 1950 - 6,691 BARRELS 7-0-2 DIESEL; 107.8 BARRELS LUBRICATING OIL.

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

for ERC
G. L. E.

DISPATCHED
6 MAR 1950
G-4 GHQ

UNCLASSIFIED

MAILED 1640 MAR 6'50 AG. GHQ

AG 113 (27 SEP 49)GD

6 MAR 50

H. FRAZIER
Captain, AGD
Asst Adj Gen

1 1

G-4 INDEX FILE

G4 File

GD PET ERC/ES/rtb

3 March 1950

MEMORANDUM FOR RECORD:

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

1. Subject action authorized CG Eighth Army to charge as issues to Transportation Service Army and credit GARIOA the amount of petroleum products consumed by CMMC during the month of Feb. 50, in transporting military cargoes, to, from or between points outside of Japan.

2. The quantities used are based on C/N No. 1, 2 Mar 50, from Transportation Officer to G-4 Petroleum.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 2519.

E.S. _____ 26-6184

H.C.G. _____

G.H.M. _____

C.C.R. _____

E.R.C. _____

Capt Smith 26-6058

Fuel Oil Used in Transporting Military Cargoes in Japanese Vessels

Trans O G-4 (Petroleum)

1 1. The quantities of fuel oil used by SCAJAP vessels in transporting military cargoes to, from or between points outside of Japan, and reimbursable in kind, as reported by COMNAVFE Sailing Itineraries received during the month of February, are as follows:

7-0-2 Diesel	Lube Oil
1064 KL	4529 Gal

2. It is requested that reimbursement be made to SCAJAP in the amount of 1064 kiloliters of 7-0-2 diesel oil and 4529 gallons of lubricating oil, chargeable to the Transportation Service, Army Account.

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

113

~~584~~

~~580~~

CROSS REFERENCES OTHER THAN RADIO

DATE 2 March 50

FROM: GD OP GHQ FEC

TO: GENERAL ACCOUNTING OFFICE, WASH. D.C. ATTN: CLAIMS DIV.
THRU: CHIEF OF TRANSPORTATION

SUBJECT: 2d Ind: CLAIM FOR REIMBURSEMENT

2d Ind with memo for record and GD basic, 14 Feb 50

DOCUMENT IN 150

JN 2348

CROSS REFERENCE OTHER THAN RADIO

DATE: 21 Feb 50

FROM: FEC (GD)

TO: 8th Army, MARBO, RYCOM, PHILCOM (AF)

SUBJECT: Ltr - Allocation of Stocks

(with related papers)

DOCUMENT IN . . . . . 400 Allocation

Jo. No. 2007 Div SP

~~60153~~

'113

~~400 Log~~

CROSS REFERENCES OTHER THAN RADIO

DATE 18 Feb 50

FROM: K.B.BUSH ADJUTANT GENERAL GHQ FEC

TO: CHIEF OF ECONOMIC COOPERATION
ADMINISTRATION MISSION TO KOREA

SUBJECT: LETTER: REIMBURSEMENT FOR OFFICE RENTAL SPACE ASSIGNED TO TOKYO ECA; REQUEST FOR LOGISTIC SUPPORT FOR THE FEDERAL SUPPLY SERVICES IN TOKYO

letter from Bush to ECA

DOCUMENT IN. 334. ECA

CROSS REFERENCES OTHER THAN RADIO

DATE 18 Feb 50

FROM: GHQ FEC(GD)

TO: Director of Logistics
General Staff, United States Army
Washington 25, D. C.

SUBJECT: Ltr AG 113, "Allocation of Stocks Between Army and Air Force in the Philippines."

(With M/R and related papers)

DOCUMENT IN..... 400 Gen

J.N. 1763

113
X 500

GD OP-NMW/EFW/nm

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

14 FEB 50

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

AG 201 (6 Dec 49) GD

SUBJECT: Claim for Reimbursement

TO: Captain J. F. Kuznicki
GHQ, FEC, Air Liaison Station
Post Office Box 167, APO 953

1. Attention is invited to basic correspondence from 1st Lt. Harold S. Sims, subject as above, 6 December 1949 and Department of the Army 1st Indorsement thereto, 9 January 1950.

2. In view of the statement contained in paragraph 2, basic correspondence that Lt. Sims was advised by the Transportation Officer, G-4, that he was authorized to purchase tickets for travel by commercial aircraft and to file a claim for reimbursement for such travel, request you furnish such information as may be of personal knowledge to you as Transportation Officer, G-4, at that time for inclusion in reply to Department of the Army.

BY COMMAND OF GENERAL MacARTHUR:

nmw
fr G-4 E

MAILED 12 FEB 14 '50

1 Incl
Ltr, 1st Lt H S Sims, subj:
Claim for Reimbursement, 6 Dec 49
and DA 1st Ind 9 Jan 50 w/4 Incls

M. FRAZIER
Captain, AGD
Asst Adj Gen

18 FEB 1950

OPNS
1653
G-4 FILE

GD OP-NMW/EFW/mg

G-4 OPERATIONS DIVISION

13 February 1950

MEMORANDUM FOR RECORD:

Subject: Claim for Reimbursement

1. DA 1st Ind, 9 Jan 50 invites attention to par 2, basic communication, 1st Lt. Harold S. Sims, subject as above, 6 Dec 49, which states that Transportation Officer, G-4, GHQ, FEC, advised the writer he was authorized to purchase tickets for travel by commercial aircraft and file a claim for reimbursement. DA 1st Ind further requests advise of reasons for authorizing travel by commercial air, when Army transports were operating and remark and recommendation in connection with Lt. Sims' claim.

2. Only record available is issuance of APR for military air travel. Capt Kuznicki was Transportation Officer at the time of this alleged incident.

3. This action requests Capt Kuznicki furnish such information as may be of personal knowledge to him.

4. Within established G-4 policy.

5. Action completed on G-4 Journal Number 1653.

E.F.W. EFW 26-6032

N.M.W. NMW 26-6444

JN 1653

~~149.1~~

113

CROSS REFERENCES OTHER THAN RADIO

DATE 10 Feb 50

FROM: G-4

TO: CPC

SUBJECT: C/N #4 - Property of Andrews & George Co., Inc., Tokyo

(with M/R and C/N 's 1,2, & 3)

DOCUMENT IN..... 414

Jo.No. 1507

~~400 Gen~~

113

CROSS REFERENCES OTHER THAN RADIO

DATE 9 Feb 50

FROM: GHQ SCAP

TO: THE CHIEF OF THE PHILIPPINES MISSION IN JAPAN

SUBJECT: MEMORANDUM FOR RECORD: MONTHLY EXPENDITURE OF MEMBERS AND STAFF OF THE PHILIPPINE MISSION IN JAPAN

check notes 3 and 4 with memo for record

DOCUMENT IN.334.PHIL

JN 1348

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

INCOMING MESSAGE

113

ELT/mjo

UNCLASSIFIED
COURIER

31 Jan 50

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN

TO : CINCFE TOKYO JAPAN

NR : D 93949 LD

113 31 Jan 50

REOURAD D 93873 LD. Reimbursable value of stocks in referenced radio is calculated at $225,000.

NO SIG

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

ACTION : ENGINEER

INFORMATION : G-4, TRANS

49518

COURIER
UNCLASSIFIED

TOO : 31 NFT
MCN : NONE

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

INCOMING MESSAGE

JA/gdc

113

UNCLASSIFIED
ROUTINE

FROM : CG PHILCOM (AF) CAFB LUZON PI

TO : CINCFE TOKYO JAPAN

INFO : CG FEAF TOKYO JAPAN

NR : U 17681 D/M PET

Reference your radio C 54464. Advise action taken request for $175,000 in our radio U 12403 A-4 Pet.

NO SIG

ACTION : COMPTROLLER

INFORMATION : G-4, ENGINEER, QUARTERMASTER, TRANS

48879

ROUTINE
UNCLASSIFIED

TOO : 292356 Z
MCN : AUB 09/30

COPY

113
~~X-315~~
~~X-463.7~~

1st Ind

OUS, FAOA, Dept of the Army, Washington 25, D. C., 9 December 49

TO: Supreme Commander for the Allied Powers, APO 500, c/o PM, San Francisco, Calif.

1. Returned herewith are standard forms 1080 with allied papers. It is desired that the attached vouchers be broken down to indicate those obligations made prior to the end of FY 49 (June 30, 1949), and those made in FY 50.

2. It is further desired that those vouchers indicating FY 49 obligations be forwarded to this office for settlement. All vouchers for reimbursement for cost of shipping POL from Japan to Korea in FY 50 are an obligation of the Economic Cooperation Administration and such documents should be directed to Department of the Army, attention Director of Logistics, Washington 25, D. C.

3 Incls
1. Standard Form 1080
2. Tabulation 31 Mar - 30 June
3. Tabulation 1 Jul - 31 Aug

s/t/ John P. Loomis
Food Administrator
for Occupied Areas

AG 150 (21 Nov 49)GD 2d Ind

GENERAL HEADQUARTERS, SUPREME COMMANDER FOR THE ALLIED POWERS,
APO 500 25 JAN 50

THRU: Under Secretary of the Army, Washington 25, D. C.
ATTN: FAOA

TO: Director of Logistics, General Staff, United States Army, Washington 25, D. C.

Standard Forms 1080 with attached tabulations are forwarded in accordance with instructions contained in first indorsement.

FOR THE SUPREME COMMANDER:

O. D. CONLEY
Major, AGD
Asst Adj Gen

2 Incls (Relisted)
1. Std Form 1080, FY 49 w/tabulations - 4 Cys (For FAOA)
2. Std Form 1080, FY 50 w/tabulations - 4 Cys (For D/LOG)

cy to G-4

533

Pet

G-4 PETROLEUM DIVISION GD PET/ERC/ES/1c
23 Jan 50

MEMORANDUM FOR RECORD:

SUBJECT: Billing ECA Korea for Reimbursement of Cost of Shipping POL from Japan to Korea in SCAJAP Tankers

1. This Ind transmits Standard Forms 1080 to D/A as instructed by D/A in 1st Ind:

a. Standard Form 1080 for FY 49 obligations in the amount of $37,652.56 to Under Secretary of the Army, Attn: Food Administrator for Occupied Areas.

b. Standard Form 1080 for FY 50 obligations in the amount of $21,476.98 to Director of Logistics, General Staff, United States Army.

2. The vouchers cover cost of transporting POL products from Japan to Korea for the period 1 April 49 through 31 Aug 49.

3. Action is within established policy.

4. RYCOM is not affected by this action.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 0533.

E.S. es
H.C.G. HCG
G.H.M. ____
C.C.R. CCR
E.R.C. ERC

G4 File

G-4

113

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

AG 113 (12 Dec 49)GCM-F

24 January 1950

SUBJECT: Reimbursement for Cost of Lodging in Japanese Hotels

TO: Commanding General, Eighth Army, APO 343
Commanding General, Headquarters and Service Group, General Headquarters, Far East Command, APO 500
Commander, Naval Forces, Far East, Navy No. 1165
Commanding General, Far East Air Forces, APO 925

1. Effective 1 March 1950 procurement demands for "emergency billet", Japanese Hotels, will no longer be made.

2. Military and civilian personnel, traveling under orders on official business, will pay charges in yen for lodging at Japanese Hotels and obtain receipts.

3. Orders directing travel will authorize reimbursement in yen for expenses incurred for lodging when Government facilities are not available and may, at the request of the traveler, authorize advance payment in yen. Specific authorization for advance payments showing number of days, at not to exceed 1800 yen per day, will be stated in such orders and direct immediate settlement upon return to permanent station. A copy of each travel order, authorizing advance or reimbursement in yen, will be furnished the Fiscal Division, Office of Comptroller, General Headquarters.

4. Advance payments of yen will be made to military and civilian personnel without requiring bond. In the case of military personnel, notation will be made in pencil of such advance under item 35 on the Military Pay Record and advances to civilian personnel will be reported to the appropriate Civilian Personnel Section for notation on the employee's WD Form 43.

5. Request for reimbursement for hotel costs incurred will be made to a United States Disbursing Officer who will prepare a modified Standard Form 1012 for execution by the claimant. Vouchers will be paid in yen and will be supported by two copies of official orders and copies of hotel receipts.

AG 113 (12 Dec 49)COM-F , 24 Jan 50
SUBJECT: Reimbursement for Cost of Lodging in Japanese Hotels

6. Army and Air Force Disbursing Officers will transfer paid vouchers to the Central Disbursing Office of their respective services (Army, 179th Finance Disbursing Section - Air Force, Finance Officer, FEAMCOM) as cash items by Form 326-327 method. Transfers will be made by the 5th of the month following that in which payment was made. Navy Disbursing officers will present paid vouchers to an Army or Air Force Disbursing Officer in exchange for yen in cash or check.

7. Central Disbursing Officers will consolidate the paid vouchers and transmit them to the Funding Branch, Fiscal Division, Office of Comptroller, General Headquarters. The latter will purchase the vouchers with a yen check thereby enabling the Central Disbursing Officer to recoup yen expended from yen working fund balance.

BY COMMAND OF GENERAL MacARTHUR:

K. B. BUSH,
Brigadier General, USA,
Adjutant General.

CROSS REFERENCES OTHER THAN RADIO

DATE 19 Jan 50

FROM: G-4

TO: SSΦ

SUBJECT: C/N #3 Reimbursement of Travel of Nonappropriated Fund Employee

(With M/R and related C/N's)

DOCUMENT IN..... 580

J.N. 652

113

G-4 File

CINCFE, APO 500

UNCLASSIFIED

CG EIGHTH ARMY, APO 343
ATTN: SAPOJ

COURIER

X

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1 B, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 113 (27 SEP 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY UNITED STATES OWNED VESSELS IN SCAJAP FLEET, 27 SEPTEMBER 49, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO CHARGE AS ISSUES TO TRANSPORTATION SERVICE ARMY, THE FOLLOWING QUANTITIES OF FUEL USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGO TO, FROM AND BETWEEN POINTS OUTSIDE OF JAPAN: DECEMBER 1949 - 7,684 BARRELS 7-0-2 DIESEL; 108.5 BARRELS LUBRICATING OIL.

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

UNCLASSIFIED

for ELC
G. L. B.

DISPATCHED 18 JAN 1950 G-4 Gen Div MAILED

00 JAN 19'50 AG.-GNG

AG 113 (19 JAN 50)GD 19 JAN 50

H. FRAZIER
Captain, AGD
Asst Adj Gen

1 1

Pet 598

GD PET ERC/JMW/lea

G-4 PETROLEUM DIVISION

17 January 1950

MEMORANDUM FOR RECORD:

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

1. Subject action authorized CG 8th Army charge as issues to TSA and credit GARIOA the amount of petroleum products consumed by CMMC during the month of Dec 49, in transporting military cargoes, to, from or between points outside of Japan.

2. The quantities used are based on C/N #1, 16 Jan 50, from Trans Officer to G-4 Petroleum.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None

6. Action completed on G-4 Journal No. 0598

JMW (JS) 26-6184

HCG HCG

GHM GHM

CCR CCR

ERC ERC

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

INCOMING MESSAGE

113

EHD/raf

UNCLASSIFIED
ROUTINE

17 Jan 50

FROM : CG 13TH AF CAFB LUZON PI

TO : CINCFE TOKYO JAPAN

INFO : COMNAVPHIL MANILA PI, NAVY 3142 SANGLEY POINT PI

NR : U 17122 D/C

NR NR NR 210,31NR

REOURAD U 15155 D/C dtd 29 Nov 49, URAD Z 31798 dtd 3 Dec 49 and OURAD U 15497 D/C dtd 6 Dec 49. Authority to obligate $3,275.09 and citation of applicable acctg class if not recd. Request advice soonest that local reimbursement via SF 1080 to NAVSTA Sangley may be effected for bunkering LT-230 and LT-792 assigned to Port of Yokohama.

NO SIG

ACTION : COMPTROLLER

INFORMATION : G-4, TRANS

Reimbursement for Pet issued for these vessels

44362

ROUTINE
UNCLASSIFIED

TOO : 170026 Z
MCN : AUB 35/17

CX 53197 - CX 53234

RESTRICTED

CCM-P 121.2(13)

CCM-P HSR:EJB:FM:hm

16 January 1950

113

FROM: CINCFE TOKYO JAPAN

TO: CG PHILCOM (AF) LUZON PI . . . . . ROUTINE

Reurmsg U 12403 A-4 FET September. Two requests have been made to DA for $118,000 for repurchase of ground POL products from Air Force. DA msg W 98459 14 Jan 50 is quoted: "Provisions JAAFAR 1-11-59 assign service support responsibilities to AF. Under all JAAFAR's $690,463 OSA P 129 funds transferred to AF for POL support FY 50. 'Service Support' includes support of residual Army activities listed para 3b of agreement. Accordingly, request for $118,000 not favorably considered".

OFFICIAL:

APPROVED:

K. B. BUSH
Brig. General, AGD
Adjutant General

H. S. RUTH
Colonel, FD
Chief, Fiscal Division
Office of Comptroller

REFERENCE: U 12403 A-4 FET - 21 Sep 49
W 98459 - 14 Jan 50

DISTRIBUTION: FEAF
G-4 (POL)
CM
CCM

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

G-4 (POL)

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

INCOMING MESSAGE

Restricted

ELT/mjo

DEFERRED

14 Jan 50

FROM : DA (CSACB) WASH DC

TO : CINCFE TOKYO JAPAN

NR : W 98459

113

URMSG C 54281 Jan. Provisions JAAFAR 1-11-59 assign service support responsibilities to AF.
Under all JAAFARS $690,463 QSA Proj 129 funds transferred to AF for pol support FY 50.
"Service support" includes support of residual Army activities listed para 3 B of agreement. Accordingly, request for $118,000 not favorably considered.

NO SIG

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

ACTION : COMPTROLLER

INFORMATION : G-4, QUARTERMASTER

43569

DEFERRED
Restricted

TOO : 132150 Z
MCN : 55917

Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 17 a (1) (2), and 41 c (2)(3), AR 380-5, 15 November 1949.
Paraphrase not required. Handle as correspondence of classification carried hereon per paragraphs 51*i* and 60*a*, AR 380-5.

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

113

CINCFE, APO 500

UNCLASSIFIED

CG EIGHTH ARMY, APO 343
ATTN: SAPOJ

COURIER

x

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1 B, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 113 (27 SEP 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY UNITED STATES OWNED VESSELS IN SCAJAP FLEET, 27 SEPTEMBER 49, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO CHARGE AS ISSUES TO TRANSPORTATION SERVICE ARMY, THE FOLLOWING QUANTITIES OF FUEL USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGO TO, FROM AND BETWEEN POINTS OUTSIDE OF JAPAN: NOVEMBER 1949 - 28,007 BARRELS 7-0-2 DIESEL; 396 BARRELS LUBRICATING OIL.

G-4 ROUTING 6
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

BH

G. L. E.

UNCLASSIFIED

MAILED 12 JAN 1950

AG 113 (12 JAN 50)GD 12 JAN 50

K. FRAZIER
Captain, AGD
Asst Adj Gen

303

1 1

GD PET/ERC/JMW/lea

G-4 PETROLEUM DIVISION

10 January 1949

MEMORANDUM FOR RECORD:

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

1. Subject action authorized CG 8th Army charge as issues to TSA and credit GARIOA the amount of petroleum products consumed by CMMC during the month of Nov 49, in transporting military cargoes, to, from or between points outside of Japan.

2. The quantities used are based on C/N #1, 9 Jan 50, from Trans Officer to G-4 Petroleum.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 303.

J.M.W. 26-6184

H.C.G.

G.H.M.

Capt Smith 26-6058

Fuel Oil Used in Transporting Military Cargoes in Japanese Vessels

Trans O

G-4 (Petroleum)

9 JAN 1950

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

	7-0-2 Diesel	Lube Oil
November 1949	4454 KL	16,610 Gal

2. It is requested that reimbursement be made to SCAJAP in the amount of 4,454 kiloliters of 7-0-2 diesel and 16,610 gallons of lubricating oil chargeable to the Transportation Service Army Account.

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

113

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

AG 113 (12 Dec 49)CGM-F 24 January 1950

SUBJECT: Reimbursement for Cost of Lodging in Japanese Hotels

TO: Commanding General, Eighth Army, APO 343
Commanding General, Headquarters and Service Group, General Headquarters, Far East Command, APO 500
Commander, Naval Forces, Far East, Navy No. 1165
Commanding General, Far East Air Forces, APO 925

1. Effective 1 March 1950 procurement demands for "emergency billet", Japanese Hotels, will no longer be made.

2. Military and civilian personnel, traveling under orders on official business, will pay charges in yen for lodging at Japanese Hotels and obtain receipts.

3. Orders directing travel will authorize reimbursement in yen for expenses incurred for lodging when Government facilities are not available and may, at the request of the traveler, authorize advance payment in yen. Specific authorization for advance payments showing number of days, at not to exceed 1800 yen per day, will be stated in such orders and direct immediate settlement upon return to permanent station. A copy of each travel order, authorizing advance or reimbursement in yen, will be furnished the Fiscal Division, Office of Comptroller, General Headquarters.

4. Advance payments of yen will be made to military and civilian personnel without requiring bond. In the case of military personnel, notation will be made in pencil of such advance under item 35 on the Military Pay Record and advances to civilian personnel will be reported to the appropriate Civilian Personnel Section for notation on the employee's WD Form 43.

5. Request for reimbursement for hotel costs incurred will be made to a United States Disbursing Officer who will prepare a modified Standard Form 1012 for execution by the claimant. Vouchers will be paid in yen and will be supported by two copies of official orders and copies of hotel receipts.

AG 113 (12 Dec 49)COM-F , 24 Jan 50
SUBJECT: Reimbursement for Cost of Lodging in Japanese Hotels

6. Army and Air Force Disbursing Officers will transfer paid vouchers to the Central Disbursing Office of their respective services (Army, 179th Finance Disbursing Section - Air Force, Finance Officer, FEAMCOM) as cash items by Form 326-327 method. Transfers will be made by the 5th of the month following that in which payment was made. Navy Disbursing officers will present paid vouchers to an Army or Air Force Disbursing Officer in exchange for yen in cash or check.

7. Central Disbursing Officers will consolidate the paid vouchers and transmit them to the Funding Branch, Fiscal Division, Office of Comptroller, General Headquarters. The latter will purchase the vouchers with a yen check thereby enabling the Central Disbursing Officer to recoup yen expended from yen working fund balance.

BY COMMAND OF GENERAL MacARTHUR:

K. B. BUSH,
Brigadier General, USA,
Adjutant General.

113
5 Jan 50

FDUL 113 1st Ind 27 Dec 1949
SUBJECT: Resubmittal of Standard Form 1080, No. 7-49

HEADQUARTERS EIGHTH ARMY, Office of the Fiscal Officer, APO 343

TO: Comptroller, General Headquarters, Far East Command, APO 500
(Attn: Fiscal Division)

Transmitted herewith is Standard Form 1080, Bill No. 7-49-61582 with attached invoices, for review and forwarding to Department of the Army for payment.

FOR THE FISCAL OFFICER:

W. E. HUDSON
CWO USA
Ass't Chief, Budget and
Accounts Division

3 Incls.
1 - SF 1080 w/substantiating vouchers
2 - Ltr, D of A, dated 5 Aug 49
3 - Ltr, Navy Dept, BuSandA dated 19 Aug 49

AG 113 (5 Dec 49)OD 2d Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

5 JAN 50

TO: Commander Fleet Activities, Navy No. 3012
ATTENTION: Supply Officer

1. The attached Standard Form 1080 which covers subsistence furnished an enlisted man who served as an observer aboard a SCAJAP tanker, is returned in order that it may be submitted with voucher covering subsistence furnished Naval officers while on duty aboard SCAJAP vessels.

2. As indicated in Inclosure 2, the bills should be resubmitted through the Bureau of Supplies and Accounts, Department of the Navy, and the Budget and Material Procurement Branch, Office of the Assistant Secretary of the Army.

3. Normal subsistence of an enlisted man should be chargable to Naval appropriation and the Army should be billed only for the excess.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 0830 JAN 6 '50 AG. GHQ.
MAILED 0830 JAN 6 '50 AG. GHQ.

Major, AGD
Asst Adj Gen

3 Incls
n/c

G-4 File

94358

GD PET ERC/JMW/ajb

G-4 PETROLEUM DIVISION

4 January 1949

MEMORANDUM FOR RECORD:

SUBJECT: Resubmittal of Standard Form 1080, No. 7-49

1. This Ind returns Standard Form 1080 #7-49-61582 in the amount of $407.04 to the Supply Officer, Sasebo, for submission through prescribed channels for payment. As there are several other vouchers representing subsistence furnished Naval Officers, in addition to this voucher representing subsistence furnished a Naval enlisted man, all should be submitted at the same time.

2. This Ind points out that this hqs considers that the normal subsistence of an enlisted man should also be charged to Naval appropriations, in a manner similar to that indicated for U. S. Naval officers in ltr 5 Aug 49, from the D/A to the D/N, subject: Subsistence Furnished U. S. Navy Officers Aboard SCAJAP Tankers.

3. RYCOM is not affected by this action.

4. This action is within established policy.

5. Petroleum Division follow-up suspense: None

6. Action completed on G-4 Journal No. 94358.

Concurred in by: _____
Office, Comptroller GHQ FEC
Col E. J. Berry
Fiscal Branch (26-6789)

JMW _____ 26-6184

HCG _____

GHM _____

CCR _____

ERC _____

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

INCOMING MESSAGE

113

TER/rdd

UNCLASSIFIED
COURIER

3 Jan 50

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN

TO : CINCFE TOKYO JAPAN

AR : D 93873 LD

Reimbursable cost of indigenous Engineer materials and supplies shipped to Okinawa from depot stock, for which replacement has not been received, estimated at $325,000. This confirms information furnished Lt Col Tate by telephone.

NO SIG

ACTION : ENGINEER

INFORMATION : G-4, TRANS

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

39798

COURIER
UNCLASSIFIED

TOO : 030500 Z
MCN : NONE

G-4 ROUTING
A C/S G-4
DAC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
MOBILIZ & TRAINING
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

RESTRICTED

U40559

CGM-F 121.2(13)

CGM-F HSR:EJB:FHM:hm

3 January 1950

113

FROM: CINCFE TOKYO JAPAN

TO: DA WASH DC . . . . . ROUTINE

C-54281 For CSACB. Reurmsg W 98021 Dec. Under paragraph 3b of Department of the Army-Department of the Air Force Agreement Regarding Transfer of Funds and Other Items in Consonance with Transfers of Responsibilities under certain JAAFAR's affecting Fiscal Year 1950 Funding Procedures and Responsibilities and Budgeting Responsibilities in Subsequent Fiscal Years, 26 July 49, certain functions remained the responsibility of the DA "for an indefinite period or until completion".

DA msg WCL 49251, 16 June 49, to all overseas commands, directs that effective 1 July 49 reimbursements will be accomplished at theater level for transfer of POL products between the military services.

$118,000 GSA Project 129 funds requested in curmsg C 53822 December was to fund for responsibilities remaining with DA in the Philippines as outlined in DA-DAF agreement mentioned above.

OFFICIAL:

K. B. BUSH
Brig. General, AGD
Adjutant General

APPROVED:

H. S. RUTH
Colonel, FD
Chief, Fiscal Division
Office of Comptroller

INFORMATION COPY

Handling and transmission of internal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-[illegible] 59-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1948

REFERENCE: C 53822 - 5 Dec 49
W 98021 - 31 Dec 49

DISTRIBUTION: CGM, CM, G-4 (POL)

RESTRICTED
ROUTINE

G-4 (POL)

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

INCOMING MESSAGE

113

Restricted

ROUTINE

G-4 ROUTING
A C/S G-4
EFF/cmk
ACofS G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
31 Dec 49
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET LT COL LAV
PERSONNEL
ADMINISTRATION

FROM : DA (CSACB) WASH DC

TO : CINCFE TOKYO JAPAN

NR : W 98021

URMSG C 53822 Dec. Annual funding Program increased:
TSA Proj 472 $100,000 new total $206,500.
GSA Proj 129 $360,000 new total $ 1,928,600.
Re request $ 118,000 GSA. POL repurchases in Philippines appear to be in connection with those service support functions transferred to DAF under provisions of JAAFAR 1-11-59. POL dollar availability for such functions transferred to Air by DA. Accordingly, requirement of $118,000 not favorably considered No further action will be taken by DA pending reclaim a or submission of additional detailed justification and explanation.

NO SIG

ACTION : COMPTROLLER

INFORMATION : G-4, QUARTERMASTER, TRANS

39286

ROUTINE
Restricted

TOO : 301612 Z
MCN : 55467

Paraphrase not required. Handle as correspondence of classification carried hereon per paragrpahs 17 a (1) (2), and 41 c (2)(3), AR 380-5, 15 November 1949.

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

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

GD OP-BRD/HDT/vgd

Lt Col Thomte 26-6033

113

Reimbursement from GARIOA for Repairs & Utilities Services

30 DEC 1949

Compt
Attn: Reports Control Officer

1. ~~G-4~~ concurs in the necessity for the report required by the Engineer radio attached.

2. It is sent to Comptroller in accordance with telephone conversation between Lt Col Thomte of this Section and Captain Taylor, Office of Comptroller, for necessary action to exempt from reports control or to assign a reports control symbol as appropriate.

3. To save time the radio should be sent directly to the AG for dispatch when your action is completed.

1 Incl
Engr radio

- G. L. E. -

MEMO FOR RECORD: 30 Dec 1949

1. Engr proposed rad to 8th A, RYCOM, and Hq & Sv Gp requests a report of R&U services furnished to CA/MG expended from FY 50 funds during 1st Qtr FY 1950.

2. This information is needed to effect reimbursement from GARIOA funds. But the Engr Sect failed to process it for exemption from reports control or assignment of a reports control symbol. Compt (Capt Taylor) states it will be necessary to send the radio through Compt for appropriate reports control action.

3. C/N 1 sends the radio to Compt as required and requests that it be sent to the AG when action has been completed to save time.

4. Within established policy.

5. Action completed on G-4 Journal No. 94242.

H.D.T. 26-6033

B.R.D. 26-8754

Coordination:
G-4 (Lt Col Laux)
Engr (Mr. Ansel)
Comp (Capt Taylor)

J.N. 94242

113

G-4 File

2d Ind

OUS, FAOA, Dept of the Army, Washington 25, D. C., 9 December 1949

TO: Commander-in-Chief, Far East, APO 500, c/o PM San Francisco, California
Attn: Area Petroleum Officer

1. Returned herewith are standard forms 1080 with allied papers. It is desired that the attached vouchers be broken down to indicate those obligations made prior to the end of FY 49 (June 30, 1949), and those made in FY 50.

2. It is further desired that those vouchers indicating FY 49 obligations be forwarded to this office for settlement. All vouchers for reimbursement for cost of shipping POL from Japan to Korea in FY 50 are an obligation of the Economic Cooperation Administration and such documents should be directed to Department of the Army, attention Director of Logistics, Washington 25, D. C.

(Signed) J. P. Loomis

1 Incl:
n/c

John P. Loomis
Food Administrator
for Occupied Areas

A C
D AC
EXEC
PLANS
OPERA
CONST
TRANSP
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINIST

ERC (WTB)

AG 551 (23 Au 949) GD 3d Ind

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

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

BY COMMAND OF GENERAL MacARTHUR:

omit on copy forwarded

MAILED 1100 DEC 27 '49 AG. GHQ.

1 Incl
N/C

H. F

Please Number Pages

7

Pet

91136

ERC

GD PET ERC/JMW/ajb

G-4 PETROLEUM DIVISION

23 December 1949

MEMORANDUM FOR RECORD:

SUBJECT: Cost Incurred in Shipping POL Products from Japan to Korea and Shipping Service Furnished to Korea

1. This indorsement forwards Standard Form 1080 No. 112-50-8A to the CG, 8th Army, Attention: Fiscal Officer, so that the breakdown requested in the second indorsement may be made.

2. RYCOM is not affected by this action.

3. This action is within established policy.

4. Petroleum Division follow-up suspense: None

5. Initiated case, G-4 action completed.

JMW 26-6184

HCG

GHM

CCR

ERC

G-4 File

113

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

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

GD PET ERC/JMW/ajb

UNCLASSIFIED

17 Dec, 49

470803

FROM: CINCFE TOKYO JAPAN

TO: CG PHILCOM (AF) CAFB LUZON PI.....PRIORITY

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

ZX32194 CG EIGHTH ARMY YOKOHAMA JAPAN.....ROUTINE

Urmsg U15941 D/M PET, 15 December 49 refers. Part V, ourmsg, CX 51364, 12 July 1949, outlines procedure for receipt and settlement for Army-owned cargoes arriving from points outside Far East Command and cargoes from other commands within the Far East Command. The latter reads, "Cargoes from other commands within the Far East Command destined to the Philippines will be billed to the Air Force by the Army command from which the cargo was shipped."

OFFICIAL:

K. B. BUSH
Brigadier General, AGD
Adjutant General

APPROVED:

BH

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

UNCLASSIFIED

DISPATCHED 17 DEC A.M. G-4

RETURN COPY

93873
Ref

GD PET ERC/JMW/ajb

G-4 PETROLEUM DIVISION

16 December 1949

MEMORANDUM FOR RECORD:

SUBJECT: Procedure for Receipt and Settlement for Army-Owned Cargoes

1. This msg answers PHILCOM (AF) request in U15941 D/M PET, 15 Dec 49, that authority be given to return 8th Army Voucher No. 207-50-8A to Fiscal Officer, 8th Army, since collection being made locally, by referring to our msg CX 51364, 12 July 49, which indicates that voucher should be paid rather than returned.

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

3. This action is within established policy.

4. Petroleum Division follow-up suspense: None.

5. Action completed on G-4 Journal No. 93833.

JMW 26-6184

HCG

GHM

CCR

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

INCOMING MESSAGE

ACTION COPY

TBB/bjf

UNCLASSIFIED
PRIORITY

15 Dec 49

FROM : CG 13TH AF CAFB LUZON PI

TO : CINCFE TOKYO JAPAN

INFO : CG FEAF TOKYO JAPAN, CG EIGHTH ARMY YOKOHAMA JAPAN

NR : U 15941 D/M PET

This headquarters is in receipt of Voucher Nbr 207-50-8 A from Fiscal Section Eighth Army billing CG PHILCOM (AF) for 94 drums NS 9370 shipped from Tokyo QM Depot. Records this hq indicates that this transfer was covered by Philippine Shipping Request Nbr 31 and referred to in your radio ZX 23309 under existing policy that Army procured petroleum products delivered to the Philippines will be receipted for by the Army (Army Representative) who will transfer same at waterline to Air Force or Navy on local reimbursement basis This headquarters will pick this transfer in the next packaged slate as "Transfer from other sub-areas" and dropping accountability for the same by outright transfer to Air Force at waterline on local reimbursement. This product WASHD SLIED HER on 2 Dec 49 from the LST Q 036. In view of foregoing request authority to return Voucher Nbr 207-50-8 A to Fiscal Officer CG Eighth Army since collection to Army Account 7-C-91-129-99 will be made locally.

NO SIG

ACTION : G-4

NOTE : Service has been requested for correction of underscored portions.

35609 PRIORITY
UNCLASSIFIED

TOO : 150730 Z
MCN : AUB 111/15

ACTION COPY

93833

113

Ltr, Hq 24th Comms Sq, Depot, 24th Air Base Gp, Depot, subj: Bills from RCA, 23 November 1949

AG 095 (23 Nov 49)SC PL 4th Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500 16DEC49

TO: Commanding General, Far East Air Forces, APO 925
ATTENTION: Air Comptroller Division
Lt. Col. Alston

1. Forwarded in accordance with conversation with Lt. Col. Sullo, Signal Section, General Headquarters.

2. Signal Service of the Army funds, fiscal year 1950, under Project 440 in the amount of $18,000 were transferred to the Department of the Air Force to cover commercial communications charges in the Philippines, including commercial refile charges for official messages.

BY COMMAND OF GENERAL MacARTHUR:

MAILED 0940 DEC 16'49 AG.-GHQ.

E. FRAZIER
Captain, AGD
Asst Adj Gen

2 Incls
n/c

G-4

G-4 ROUTING

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

NOTE FOR RECORD:

1. 3rd Ind, Hq PHILCOM (AF) to CINCFE, to basic letter, Hq 24th Comm Sq, Depot, APO 74, (Philippines) subj: Bills from RCA, 23 Nov 49, forwarded to CINCFE statements from RCA (Manila) totaling some 934 Pesos, or $467.

2. Col Alston, Budget Officer, FEAF, agreed to accept and process the statements received from RCA.

E. E. S.

COPY

HEADQUARTERS
24TH COMMUNICATIONS SQUADRON, DEPOT
24TH AIR BASE GROUP, DEPOT
APO 74

SGC/rfb

23 November 1949

SUBJECT: Bills from RCA

TO: Commanding Officer
24th Air Base Group, Depot
APO 74

1. It is requested that the enclosed bills from RCA Comm. Inc. be forwarded to Commanding General, FAR EAST COMMAND, for certification and payment of bills.

/s/ Samuel G. Cutler
SAMUEL G. CUTLER
Captain, USAF
Commanding

2 Incls:
1. Form 1 BE-6-49 (in qd)
2. Form 1 BE-6-49 (in qd)

HQAB 1st Ind Adj/JFC/alc

HEADQUARTERS, 24TH AIR BASE GROUP, DEPOT, CAFB, APO 74, Nov 25, 1949.

TO: Commanding General, 24th Air Depot Wing, CAFB, APO 74

2 Incls:
n/c

J. F. C.

COPY

COPY

ADAJ
(23 Nov 49)

2nd Ind

NCS/ily

SUBJECT: Bills from RCA

HEADQUARTERS, 24th AIR DEPOT WING, CAFB, APO 74

TO: Commanding General, Philippines Command (Air Force) and Thirteenth Air Force, CAFB, APO 74

2 Incls:
n/c

M. C. S.

AG 158

3rd Ind

D/C - RDV/VMK/aeb

HEADQUARTERS, PHILIPPINES COMMAND (AIR FORCE) AND THIRTEENTH AIR FORCE, Clark Air Force Base, APO 74

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

14743

2 Incls: n/c

P. J. M.

113

COMF 121.2(13)

UNCLASSIFIED

COMF HSR:EJB:FM:hn

13 December 1949

430833

FROM: CINCFE TOKYO JAPAN

TO: CG MARBO GUAM. . . . . ROUTINE

Z-31765

Inadvisable to ask for increased funding program at this time. Suggest reimbursement to Navy be made from your 3rd quarter allotment. If additional funding program is needed later in year your request will receive consideration.

OFFICIAL:

K. B. BUSH
Brig. General, AGD
Adjutant General

APPROVED:

H. S. RUTH
Colonel, FD
Chief, Fiscal Division
Office of Comptroller

G-4

REFERENCE: C 18455 NBIFS - 10 Dec 49

DISTRIBUTION: COM (2)
GM
G-4

UNCLASSIFIED
ROUTINE

113

~~400 Gen~~

CROSS REFERENCES OTHER THAN RADIO

DATE 9 Dec 49

FROM: FEC (GD)

TO: 8th Army

SUBJECT: Ltr - GHQ Officers' Club Printing Bill

(with M/R)

DOCUMENT IN..... 461

Jo.No. 93269

CROSS REFERENCES OTHER THAN RADIO

DATE 6 Dec 49

FROM: G-4

TO: C/S

SUBJECT: Scapin 6977-A

check notes 1 and 2 with 1 incl, Scapin 6977-A

DOCUMENT IN..387.7 A

JO.NO. 93269

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

RESTRICTED

113

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

OUTGOING MESSAGE GOM-F 121.2(15) GOM-F ESR:LJB:Fmpar

5 December 1949

U60719

CINCFE TOKYO JAPAN

TO: DA WASH DC . . . . . ROUTINE

C-53822

For G-4 CE. Request increase in FY 1950 funding program in amount of $100,000 under IRA project 472 and $478,000 under QSA project 129. Of these amounts, the $100,000 under IRA project 472 and $118,000 under QSA project 129 are to effect local reimbursement to Navy and Air Force for POL repurchases in Philippines and $360,000 under QSA project 129 is to effect local reimbursement to Air Force for POL repurchases by 8th Army.

OFFICIAL:

APPROVED:

K. B. BUSH
Brig. General, AGD
Adjutant General

H. S. RUTH
Colonel, FD
Chief, Fiscal Division
Office of the Comptroller

REFERENCE: Original Message

DISTRIBUTION:
Comptroller
Quartermaster
Transportation
G-4 (POL)

Marking and transmission of literal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-A, 53-D (1) (2) 60-A (1) (2) 19.6

ROUTINE

INFORMATION COPY

RESTRICTED

G-4 (POL)

CROSS REFERENCES OTHER THAN RADIO 113

DATE 5 Dec 49

FROM: GHQ FEC

TO: QUARTERMASTER GENERAL
DEPARTMENT OF THE ARMY
WASHINGTON, 25 D.C.

SUBJECT: REIMBURSEMENT

LETTER WITH MEMO FOR RECORD

DOCUMENT IN 463.7

JO.NO. 93255

CROSS REFERENCES OTHER THAN RADIO 113

DATE 3 Dec 49

FROM: G-4

TO: TRANSPORTATION SECTION

SUBJECT: ISSUE OF GARIOA PROCURED PETROLEUM PRODUCTS DIRECTLY TO CMMC WITHOUT PAYMENT TO COUNTERPART FUND

CHECK NOTE 1 with memo for record

463.7
DOCUMENT IN.....

JO.NO. 93300

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

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

G-4 ROUTING
WG/hrb G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
29 Nov 49
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION

FROM : CG PHILCOM (AF) CAFB LUZON PI

TO : CINCFE TOKYO JAPAN

NR : U 15155 D/C

REOURADS U 12403 A-4 PET, U 13512 A-4 PET and URADS CX 53197, CX 53234. Pending receipt of Firm Funding Program request authority to obligate $47,633.00 and applicable acctg classif that local reimbursement via std Form 1080 to Nav Sta Sangley may be effected for bunkering port of Yokohama LT 230 and LT-792 and following PO of SFRAN USAT's: "Pvt L C Brostrom", "Pvt J F Merrel", "Gen C G Morton", "Gen D N Aultman" and "Gen N M Walker".

NO SIG

ACTION : COMPTROLLER

INFORMATION : G-4, TRANSP

30828

ROUTINE
UNCLASSIFIED

TOO : 290036 Z
MCN : AUC 28/29

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

INCOMING MESSAGE

JA/jbl

113

UNCLASSIFIED
ROUTINE

26 Nov 49

FROM : CG PHILCOM (AF) CAFB LUZON PI

TO : CINCFE TOKYO JAPAN

INFO : CG FEAF TOKYO JAPAN

NR : U 15076 DC

113

REURAD ZX 29659 and OURAD U 14581 A-4.
Request allotment of $1,917.00 under TSA Project 491 for stevedoring costs incurred for discharge of Navy POL at Manila from vessels Q-016 and Q-036 which were loaded, manifested and routed by 8th Army at Japan.

NO SIG

ACTION : TRANSP

INFORMATION : G-4

30188

ROUTINE
UNCLASSIFIED

TOO : 250752 Z
MCN : AUD 92/25

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

GENERAL HEADQUARTERS
FAR EAST COMMAND

113

OUTGOING MESSAGE TO-M ELR:JWB:mp

UNCLASSIFIED

21 NOV 1949

210903

FROM: CINCFE TOKYO JAPAN

TO: CG PHILCOM AF CAFB LUZON PI.....ROUTINE

INFO: CG EIGHTH ARMY YOKOHAMA JAPAN.....ROUTINE (COURIER)

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

COMNAVPHIL SANGLEY POINT PI.....ROUTINE

COMNAVFE TOKYO JAPAN.....ROUTINE (COURIER)

ZX29659

Reurmsg U 14581 A-4 of 15 Nov. Charges for POL disch Manila in this case not properly chargeable to Navy as loading, manifesting and routing of vessels was Army responsibility.

To prevent recurrence of similar cases instr are being issued that in future vessels carrying cargo for multiple port disch in Philippines will be stowed and routed as recm in refmsg.

OFFICIAL:

K.B. BUSH
Brigadier General, AGD
Adjutant General

APPROVED:

H.T. MILLER
Colonel, TC
Transportation Officer

Copy to:
G-4 (Petroleum)

21 November 1949

INFORMATION COPY

MEMO FOR RECORD:

1. PHILCOM msg U 14581 A-4 of 15 Nov advised that SCAJAP LSTs Q-016 and Q-036 arrived Manila with drummed POL for Navy destined Subic Bay. Stowage of this cargo in middle of Army cargo necessitated discharge of POL at Manila. Msg further requested info as to method of recouping $1287.00 in stevedoring cost in handling this Navy cargo since Navy at Subic had stated charge was not properly chargeable to them since discharge at Military Port of Manila was not at Navy request.

PKG File with

UNCLASSIFIED

G-4 (Petroleum)

2. PHILCOM msg recommended that action be initiated by CINCFE to insure that in future vessels carrying cargo consigned to more than 1 port in Philippines are stowed and routed for discharge in following port sequence:

a. Subic Bay.
b. Sangley Point
c. Military Port of Manila

Separate action will be initiated to place in effect CG PHILCOM's recommendation.

3. 2d Med Port Cargo Branch (Major Grenier) advised on 18 Nov that the 8th Army QM had booked this cargo for Navy at Subic Bay. The 2d T Med Port included this cargo for Subic on the same manifest with other cargo for Manila disch, and stated on 18 Nov that the cargo stowage plans indicate the cargo was stowed aft, which is contrary to PHILCOM msg. These vessels were scd to Manila by CINCFE in accordance with booking request from CG 8th Army, which did not indicate cargo for Subic Bay disch. Regardless of how the cargo was manifested and irrespective of where the vessel was routed, Mil Port of Manila authorities could have left the cargo aboard and shifted the vessel to Subic for completion of disch. The fact Manila unloaded the cargo is no basis for recoup of funds from the Navy. Control Div (Lt Col Rathbone) advised on 18 Nov that sufficient funds were available to Manila to absorb funds expended on this particular incident.

4. Concurrence: Control Div (Lt Col Rathbone).

5. Action suspended on Trans Jo. No. 9752 until 23 Nov pending dispatch of action cited in par 2 above.

J.W.B._____26-5312

CROSS REFERENCES OTHER THAN RADIO

DATE 12 NOV 49

FROM: G-4

TO: ARC

SUBJECT: C/N Sales of petroleum products.

ALSO: M/R

DOCUMENT IN 080

113

CINCFE, APO 500

CG EIGHTH ARMY, APO 345
ATTENTION: SAPOJ

XX

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

UNCLASSIFIED

COURIER

G-4 File

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1 B, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 113 (27 SEP 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY UNITED STATES OWNED VESSELS IN SCAJAP FLEET, 27 SEPTEMBER 49, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO CHARGE AS ISSUES TO TRANSPORTATION SERVICE ARMY, THE FOLLOWING QUANTITIES OF FUEL USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGO TO, FROM OR BETWEEN POINTS OUTSIDE OF JAPAN:

OCTOBER 1949 17,481 BARRELS 7-0-2 DIESEL

for G. L. E.

MAILED 11 NOV 49

DISPATCHED 9 NOV 49 GHQ

FRAZIER
Captain, AGD
Asst Adj Gen

UNCLASSIFIED

AG 463.7 (10NOV49)GD 10NOV49

1 1

GD PET ERC/JMW/ajb

G-4 PETROLEUM DIVISION

9 November 1949

MEMORANDUM FOR RECORD:

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

1. Subj action authorizes CG 8th Army charge as issues to TSA and credit GARIOA the amount of petroleum products consumed by CMMC during the months of OCT ~~Aug and Sep~~ 49, in transporting military cargoes to, from or between points outside of Japan.

2. The quantities used are based on C/N #1, 8 Nov 49, from Trans Officer to G-4 Petroleum.

3. RYCOM is not affected by this action.

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal No. 92283.

JMW Jmw 26-6184

CCR ELK

ERC

113
~~700~~

GD OP-NMW/BRD/OSD/nm

G-4 OPERATIONS DIVISION

7 November 1949

MEMORANDUM FOR RECORD

Subject: Reimbursement for Medical Care, Department of Army Civilian Employees Treated in Naval Hospitals.

1. MARBO, in ltr AG 516 (25 Oct 49 MBMED), requested CINCFE furnish procedure for medical care of DAC's at naval hospitals on Guam.

2. Inst. 1st Ind states policy of D/A that "funds not available to reimburse navy for treatment DAC's. Further, that DAC's personally responsible for charges."

3. Recommend G-4 initial AGRS "for information" and forward to G-1.

4. Within established G-4 policy.

5. Action completed on G-4 Journal No. 92184.

O.S.D. 26-6413
For
B.R.D. 26-8754

N.M.W. 26-6444

NMW

G-4 ROUTING

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

DISPATCHED 9 NOV A M

J.N. 92184

G-4 FILE

Ltr, Hq Marbo, AG 516 (25 Oct 49 MBMED), subj, Reimbursement for Medical Care, Department of Army Civilian Employees Treated in Naval Hospitals, 25 Oct 49.

AG 701 (25 Oct 49) MD-SF 1st Ind

GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500,

TO: Commanding General, Marianas Bonins Command, APO 246.
ATTENTION: Surgeon

Radio, Department of Army, WCL 21453, 2 Nov 49, is quoted for your information:

> "Medical Department funds not available reimburse Navy for treatment Army civilian employees. Department of Army civilian employees personally responsible for charges. Department of Air Force concurs informally in this policy."

BY COMMAND OF GENERAL MacARTHUR:

Copy furnished:
CG FEAF, APO 925
Comptroller
G-1
G-4
MD-Return

N/R Lt. Col. Hamilton, FEAF Surgeon's Office, was notified of the above information. (Maj Irving 26-5903)

CCI/ae

G-4

F
Y

HEADQUARTERS
MARIANAS-BONINS COMMAND

AG 516 (25 October 1949 MBMED) APO 246 Oct 25 1949

SUBJECT: Reimbursement for Medical Care, Department of Army Civilian Employees Treated in Naval Hospitals

TO: Commander-in-Chief
Far East
APO 500
ATTN: Surgeon

1. With reference to reimbursement for medical care of Department of Army civilian employees treated at the Naval Hospital, it is not clear as to the proper procedure.

2. The general provisions of SR 40-515-1, 1 July 1949, Paragraph 9a, (5), Section I, specifies that civilians falling in the class enumerated in Paragraph 1 above will be hospitalized in the Naval Medical Facility at the rates established by current Navy Department directives. The method of collection to be that prescribed by the Bureau of Medicine and Surgery, Navy Department.

3. Manual Medical Department, USN, Regulation No. 4164, specifies that civilian employees (civil service) of the Navy reimburse the naval medical facility in the amounts of $5.00 daily for in-patient treatment and $1.00 daily for out-patient service.

4. This procedure is in variance with Paragraph 5b, FEC Circular No. 16 and FEC Surgeon's Circular Letter dated 1 July 1949, Volume IV, No. 7, which specifies a per diem hospitalization charge of $1.20, and also with the provisions of the employment agreement which reads, "Necessary medical care and hospitalization will be provided by the employing command pursuant to existing Army Regulations. Such service will not be furnished in United States territories and possessions if adequate private medical facilities are available.

5. Request instructions as to procedure methods.

FOR THE COMMANDING OFFICER:

/s/ Harry W. Tyler
HARRY W. TYLER
Major AGD
Asst Adj Gen

113

COM-F 121.2 (20)

COM-F HSR:MJR:hn

UNCLASSIFIED

4 November 1949

051028

FROM: (CRitchel) CINCFE TOKYO JAPAN

TO: CG PHILAIRCOM LUZON PI . . . . . .ROUTINE

Reference urad U-14009 COMPR dtd 1 Nov 49. Request has been made to Department of Army for allocation of TSA funds to effect local reimbursement for bunkering of TSA vessels. Upon receipt of funds allotment will be made to your command.

OFFICIAL:

K. B. BUSH
Brig. General, AGD
Adjutant General

APPROVED:

H. S. RUTH
Colonel, FD
Chief, Fiscal Division
Office of Comptroller

REFERENCE: U 14009 COMPR - 1 Nov 49

DISTRIBUTION: COM
G-4
Transp

UNCLASSIFIED
ROUTINE

ROUTINE
UNCLASSIFIED

INFORMATION COPY

RECEIVED
5 NOV 1964

C-4
Transb

DISTRIBUTION: COM

REFERENCE: U 14009 COMPR - 1 NOV 64

Adjutant General
BRIG. GENERAL, AGD
K. B. BUSH

Office of Comptroller
Chief, Fiscal Division
COLONEL, FD
H. S. BUTH

OFFICIAL:

APPROVED:

Reference was made U-14009 COMPR dtd 1 Nov 64.
Request has been made of Department of ARMY for allocation of ISA funds to effect local refurbishment for punkering of ISA vessels. Upon receipt of funds allotment will be made of your command.

TO: ——— CC PHILIPPINE LUZON PI . . . . . ROUTINE

FROM: CINCPAC TOKYO JAPAN

COM-4 ISI'S (SO)

UNCLASSIFIED

COM-4 HSB:MLB:mm
1 November 1964

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

INCOMING MESSAGE

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

113

TBB/hoo/EFF

1 Nov 49

UNCLASSIFIED
ROUTINE

FROM : CG PHILAIRCOM CAFB LUZON PI

TO : CINCFE TOKYO

NR : U 14009 COMPR

Request authority to obligate funds in the amount of $3,410.00 to effect local reimbursement via Standard Form 1080 to HQ Hawaiian QM Depot, APO 455, for bunkering USAT Coastal Sentry 43008 gal PS-200 Diesel Oil.

NO SIG

ACTION : TRANSP

INFORMATION : G-4, FISCAL, COMPTROLLER

23684

ROUTINE
UNCLASSIFIED

TOO : 010820 Z
MCN : AUD 71/01

Cpl

113

COMMANDER U. S. NAVAL FORCES PHILIPPINES

NavPhil-N4-cfb
L6-2/QA
Ser 7220
27 OCT 1949

FIRST ENDORSEMENT on CO, NavSta Sangley Pt., ltr serial 1450 dated 26 Oct 1949

From: Commander U. S. Naval Forces Philippines
To: Budget and Fiscal Officer
Headquarters PhilAirCom and 13th Air Force
APO 74

Subj: Unpaid Navy Bills - Settlement of

Ref: (b) ComNavPhil 1st endorsement ser 5440 dtd 3 Aug 1949 to CinCFE, APO 500
(c) ComNavPhil 1st endorsement ser 6265 dtd 9 Sept 1949 to Sub-Area Petroleum Officer, US Mil Hqs., Port of Manila, 24th Air Depot Wing, 13th Air Force, APO 900

1. Forwarded.

2. Bills No. 1-50 and 2-50 were forwarded for settlement by references (b) and (c) respectively.

P. F. QUINLAN, JR.
By direction

Copy to:
CinCFE
Sub-Area Petroleum Officer,
APO 900
CO, NavSta Sangley Pt

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

UNITED STATES NAVAL STATION
Sangley Point, Cavite, P. I.
NAVY 961
Fleet Post Office
San Francisco, California

NS702-S4-rp
L6-2(3)
Ser: 1450
26 Oct 1949

From: Commanding Officer
To: Commanding Officer, U.S. Military Port of Manila, APO 900, Port Area Supply Office
Attn: Accountable Officer
Via: Commander U. S. Naval Forces Philippines

Subj: Unpaid Navy Bills - Settlement of

Ref: (a) BuSandA Manual, par. 26030-6e(1)

1. The below listed unpaid Navy bills for POL products furnished by this activity for reimbursement in the total amount of $29,587.01 have been outstanding in our books for more than 60 days.

Bill No.	Date Billed	Amount
62355/1-50	29 JUL 1949	$ 9,493.57
62355/2-50	30 AUG 1949	20,093.44

2. In accordance with reference (a), bills submitted to other government departments should be paid within 30 days.

3. It is therefore requested that the above mentioned unpaid Navy bills be reviewed and placed in line for payments or reasons for non-payments furnished this activity as soon as possible.

R. T. POWER
By direction

COPY

~~624~~ 113

~~200 Gen~~

~~400 Leg~~

23 Oct 49

G-4

G-1

DOCUMENT IN.....

C/N #2 - Categories of Personnel in Japan Entitled to Occupy ~~XXXXXX~~ Housing or Billets Furnished by U.S. Govt on a Reimburseable Basis

(with C/N #1 and M/R)

SUBJECT:

TO: 020 B&Q

FROM: Jo.No. 91435

DATE

CROSS REFERENCES OTHER THAN RADIO

RESTRICTED

113

G-4 ROUTING
A C/S G-4
D AC/S G-4
EXECUTIVE
PLANS & POLICY
OPERATIONS
CONST & FAC
TRANSPORTATION
SUPPLY
PETROLEUM
BUDGET
PERSONNEL
ADMINISTRATION
FD 125.1
X53197

FD HSR:EJB:hn
22 October 1949

420921

FROM: CINCFE TOKYO JAPAN

TO: CG PHILAIRCOM LUZON PI . . . . . ROUTINE

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

Reurad Oct U 13512 A-4 PET. Request under review.

Funds will be provided soonest.

OFFICIAL:

R. M. LEVY
Colonel, AGD
Adjutant General

APPROVED:

H. S. MITH
Colonel, FD
Fiscal Director

REFERENCE: U 13512 A-4 PET - Oct 49

DISTRIBUTION: COM
G-4 (Petroleum)

G-4 (Petroleum)

RESTRICTED

ROUTINE

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

INCOMING MESSAGE

21

113

UNCLASSIFIED
ROUTINE

EFF/gdc/EFF

20 Oct 49

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

(1)
(2)

FROM : CG PHILAIRCOM CAFB LUZON PI

TO : CINCFE TOKYO JAPAN

INFO : CG FEAF TOKYO JAPAN

NR : U 13512 A-4 PET

Request action taken our Radio U 12403 A-4. Local billing of POL repurchased by Army from Air Force are held pending approval this outlay.

NO SIG

ACTION : FISCAL

INFORMATION : G-4, ENGINEER, QUARTERMASTER, TRANSP, COMPTROLLER

20472

ROUTINE
UNCLASSIFIED

TOO : 200640 Z
MCN : AUC 72/20

113

CINCFE, APO 500

CG EIGHTH ARMY, APO 343
ATTENTION: SAPOJ

UNCLASSIFIED

COURIER

x

G-4 FILE

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1 B, LETTER GENERAL HEADQUARTERS, FAR EAST COMMAND, AG 113 (27 SEP 49)GD, SUBJECT: REIMBURSEMENT FOR PETROLEUM PRODUCTS USED IN TRANSPORTING MILITARY CARGOES BY UNITED STATES OWNED VESSELS IN SCAJAP FLEET, 27 SEPTEMBER 49, THE COMMANDING GENERAL, EIGHTH ARMY, IS AUTHORIZED TO CHARGE AS ISSUES TO TRANSPORTATION SERVICE ARMY, THE FOLLOWING QUANTITIES OF FUEL USED BY SCAJAP VESSELS IN TRANSPORTING MILITARY CARGO TO, FROM OR BETWEEN POINTS OUTSIDE OF JAPAN:

AUGUST 1949 10,746 BARRELS 7-0-2 DIESEL

SEPTEMBER 1949 13,437 BARRELS 7-0-2 DIESEL

G-4 ROUTING

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

CCR

UNCLASSIFIED

AG 463.7 (19 OCT 49)GD 19 OCT 49

G-4 FILE

CLARK MARSHALL
Major, AGD
Asst Adj Gen

1 1

91217

GD PET/CCR/JMW/lea

G-4 PETROLEUM DIVISION

18 October 1949

MEMORANDUM FOR RECORD:

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

1. Subject action authorizes CG 8th Army charge as issues to TSA and credit GARIOA the amount of petroleum products consumed by CMMC during the months of Aug and Sep 49, in transporting military cargoes to, from or between points outside of Japan.

2. The quantities used are based on C/N #1, 18 Oct 49, from Trans Officer to G-4 Petroleum.

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

4. Action is within established policy.

5. Petroleum Division follow-up suspense: None.

6. Action completed on G-4 Journal #91317.

J.M.W. Jmw 26-6184

G.H.M. Gm

C.C.R. CCR