

Reimbursement for Rations & Quarters for
VIP Squad Drivers

COM

Thru: G-4
G-1

Lt Col Irvin 26-6189

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 ACO 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.

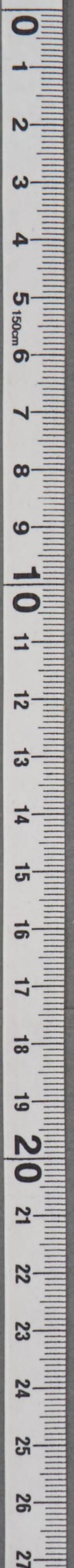
2. Similar provision has been made for reimbursement in yen to military and DAC personnel for lodging in Japanese "On-Limits" hotels. However, no per diem will be paid from appropriated funds to military personnel on TDY in Japan, Circular 5, GHQ, FEC, 1948.

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

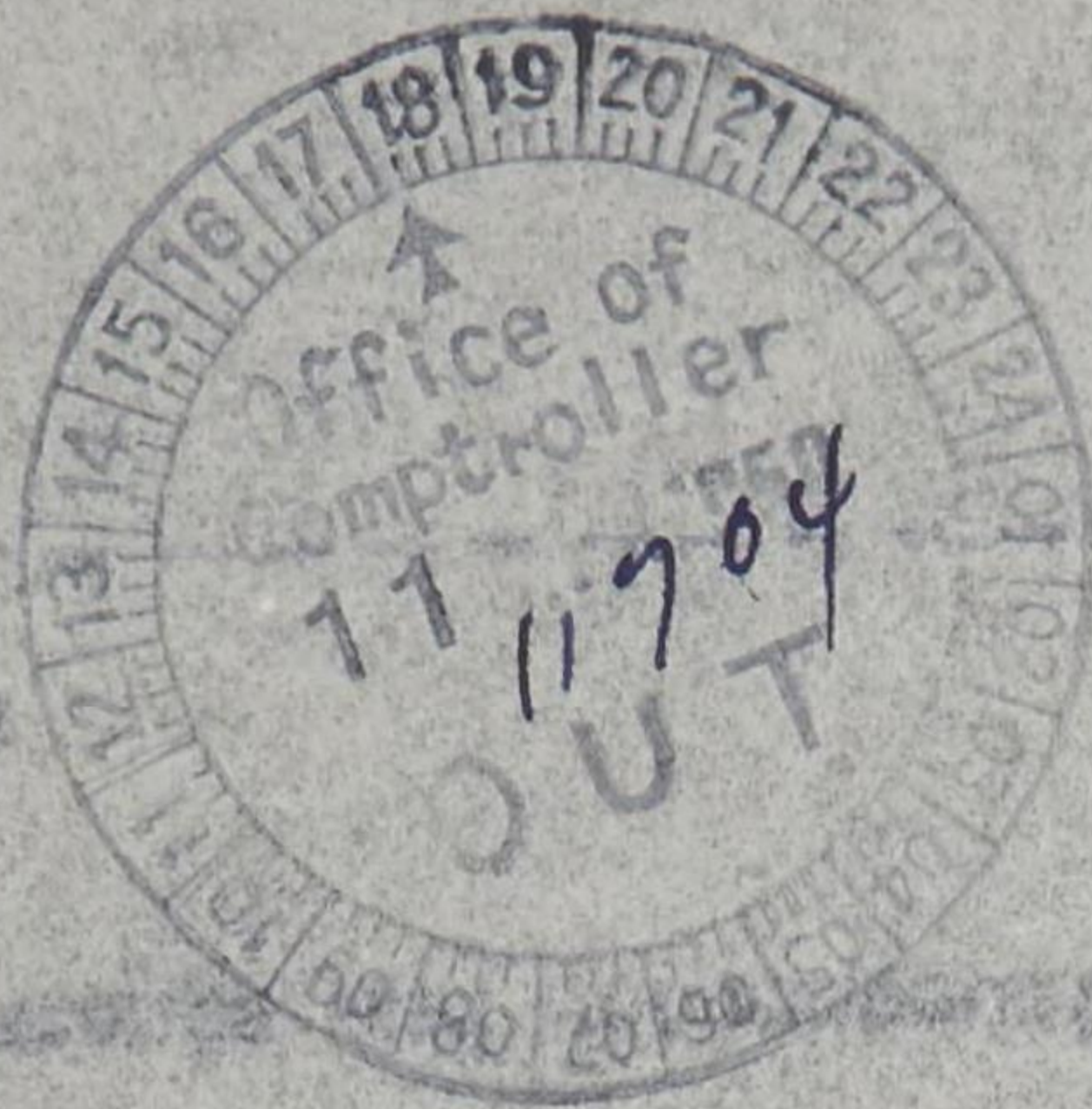
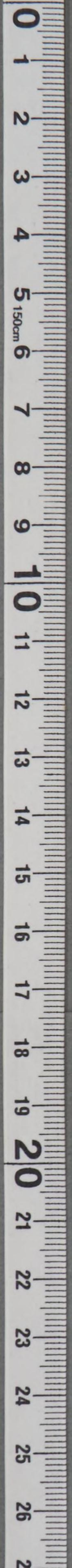
To: Comp
G-1

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

Request your comments and recommendations on checknote #1.

1 Incl
Tab A - Memo fm SCS





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. *AJC*

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

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

G-4 ROUTING	
A C/S G-4	<input type="checkbox"/>
D AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
PT SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input type="checkbox"/>

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

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

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

FROM : CG 6208TH DEPOT WING CAFB LUZON PI
TO : DE OKED OKINAWA
INFO : CINCPAC TOKYO JAPAN
NR : S 30182 QMSG

G-4 ROUTING	
① EMD/FILE	<input type="checkbox"/>
A C/S G-4	<input type="checkbox"/>
D AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input checked="" type="checkbox"/>
6 APR 50 CONST & FAC	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
② ADMINISTRATION	<input checked="" type="checkbox"/>

Re rad WOOSE 386 dtd 13 Mar 50. Items relsd for shpmt on Vou Nbrs C-50-211145 and 212979. \$8666.70 reimbursement required.

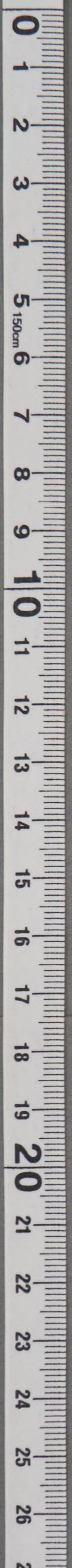
NO SIG

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

72629

ROUTINE
UNCLASSIFIED

TOO : 050630 Z
NCN : AUB 90/06



CINCPAC, APO 600
CG EIGHTH ARMY, APO 348
ATTN: SAPOJ

le G-4 ROUTING

A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	<i>dyh</i>
	COURTIER
	I
PERSONNEL	_____
ADMINISTRATION	<i>K</i>

113

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 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 7-2-2 DIESEL; 100 BARRELS LUBRICATING OIL.

for file
 -G. L. E.-



UNCLASSIFIED

AG 113 (4 APR 50)GD 4 APR 50

MAILED 12 30 APR 4 '50 *P.H.*

H. FRAZIER
Captain, AGD
Asst Adj Gen

3882

G-4 File

APR 3 1950
G-4 PET

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 petrol 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 Jmw 26-6184

TAT TAT

RJ RJ

CCR CCR

ERC ERC

G 4 File

Capt Smith 26-6058

Fuel Oil Used in Transporting Military Cargoes
in Japanese Vessels

Trans O

G-4 (Petroleum)

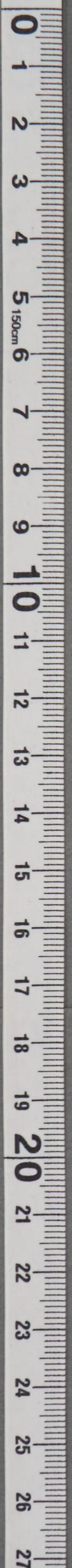
1 APR 1950

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	Lube
<u>Diesel</u>	<u>Oil</u>
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.-----





[Faint, mostly illegible text, possibly bleed-through from the reverse side of the page.]



~~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

G-4 ROUTING	
A C/S G-4	
D C/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
PETROLEUM	<i>[initials]</i>
PERSONNEL ADMINISTRATION	<i>[initials]</i>

G-4 FILE

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!

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

[Signature]
H. F.

Cur 12, DA 1 Incl n/c 28 Feb 50

MAILED 1200 MAR 31 '50 AG - 6184

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. RYCCOM 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. *[Signature]* 26-6184

G. H. M. *[Signature]*

H. C. G. *[Signature]*

C. G. R. _____



3659

3521

Pete

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.

04 File

1 Incl:
G-4 SF 1080 Bur. Vou. No. 425-50-8A

MAILED 12 30 MAR 31 '50 AG. 1080

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

H. F.

G-4 PETROLEUM DIVISION

GD PET CCR/JMW/sjs

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 Jmw 26-6184

GHM Ghm

CCR CCR

JVS
Pet
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-Fujá Maneuver
Area , 6 Mar 50.

(With M/R)

DOCUMENT IN..... 601

P&P
J.N. 2734

113
~~SECRET~~
6 Mar 50
UNCLASSIFIED

CINCPAC, 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 CHANGE 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.

for G. L. E.

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
SUPPLY	_____
PETROLEUM	<i>Sub</i>
PERSONNEL	_____
ADMINISTRATION	<i>H</i>

DISPATCHED
6 MAR 1950
G-4

UNCLASSIFIED

MAILED 1640 MAR 6'50 AG. - GND

AG 113 (27 SEP 49)GD

6 MAR 50

EL FRAZIER
Captain, AGD
Asst Adj Gen

1 1
Peter
75/19

G-4 INDEX FILE

G-4 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. es 26-6184

H.C.G. HCS

G.H.M. gm

C.C.R. ccr

E.R.C. erc

GD BEL REC/ER/LPD

Capt Smith 26-6058

Fuel Oil Used in Transporting Military Cargoes
in Japanese Vessels
G-4 (Petroleum)

2 MAR 1950

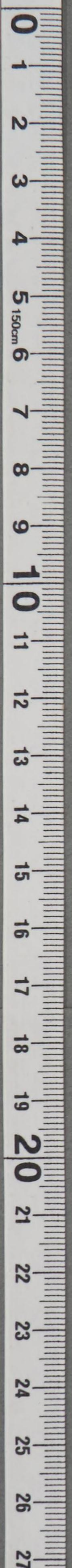
Trans O

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:

<u>7-0-2</u>	<u>Lube</u>
<u>Diesel</u>	<u>Oil</u>
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

113

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

J. 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

113

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
~~1500~~

GD OP-NMW/EFW/nm

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 500

AG 201 (6 Dec 49) GD

SUBJECT: Claim for Reimbursement

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

G-4 ROUTING	
14 FEB 50	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	<i>[Signature]</i>
CONST & FAC	
SUPPLY	
PETROLEUM	
PERSONNEL	
ADMINISTRATION	<i>[Signature]</i>

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
angle

MAILED 12 FEB 14 50 AG-678

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

H. FRAZIER
Captain, AGD
Asst Adj Gen

[Circular stamp with signature]

OPNS
1653

G-4 FILE

G-4 OPERATIONS DIVISION

GD OP-NMW/EFW/mg

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

GD OP-1000/35/mg

G-4 OPERATIONS DIVISION

13 February 1950

MEMORANDUM FOR RECORD:

Subject: Claim for Reimbursement

1. DA let Lt. Harold S. Sims, subject as above, 6 Dec 49, which states that Transportation Officer, G-4, G-4, TBC, advised the writer he was authorized to purchase tickets for travel by commercial aircraft and file a claim for reimbursement. DA let 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 AIR for military air travel. Capt Kuznicki was Transportation Officer at the time of this alleged incident.

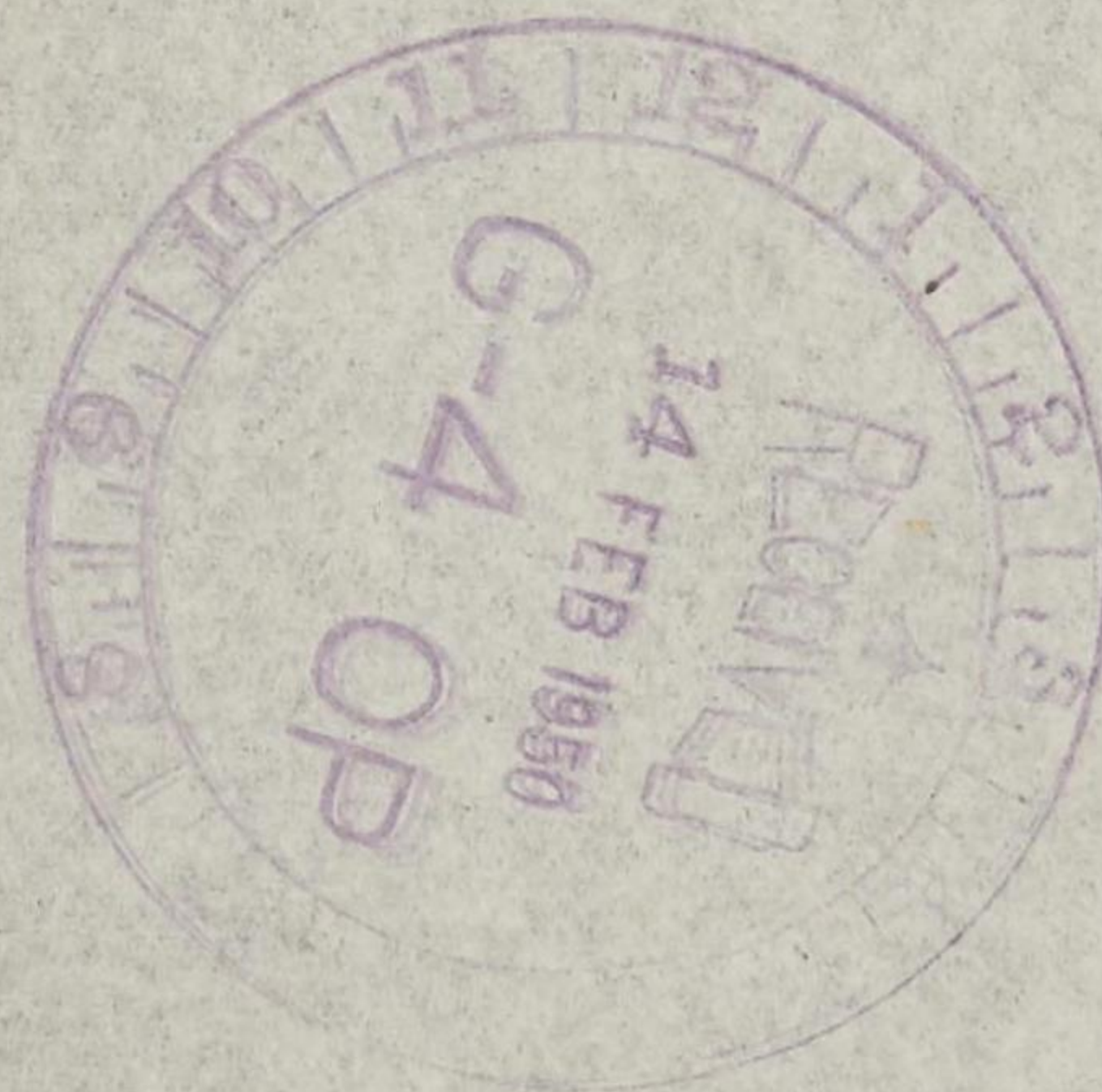
3. This action requests Capt Kuznicki furnish such information as may be of personal knowledge to him.

4. Within established G-4 policy.

5. Action completed on G-4 Journal Number 1853.

E.F.W. 28-6082

N.W.W. 28-6444



~~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

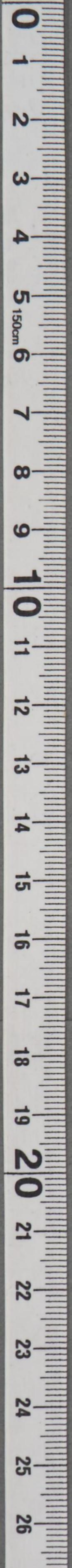
TO: THE CHIEF OF THE PHILIPPINES MISSION IN JAPAN

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/mje

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

ACTION : ENGINEER

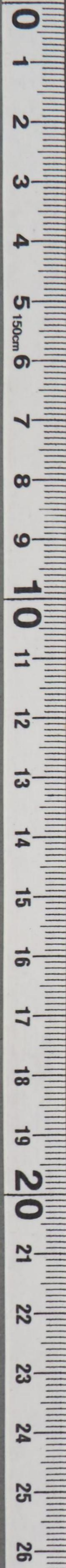
INFORMATION : G-4, TRANS

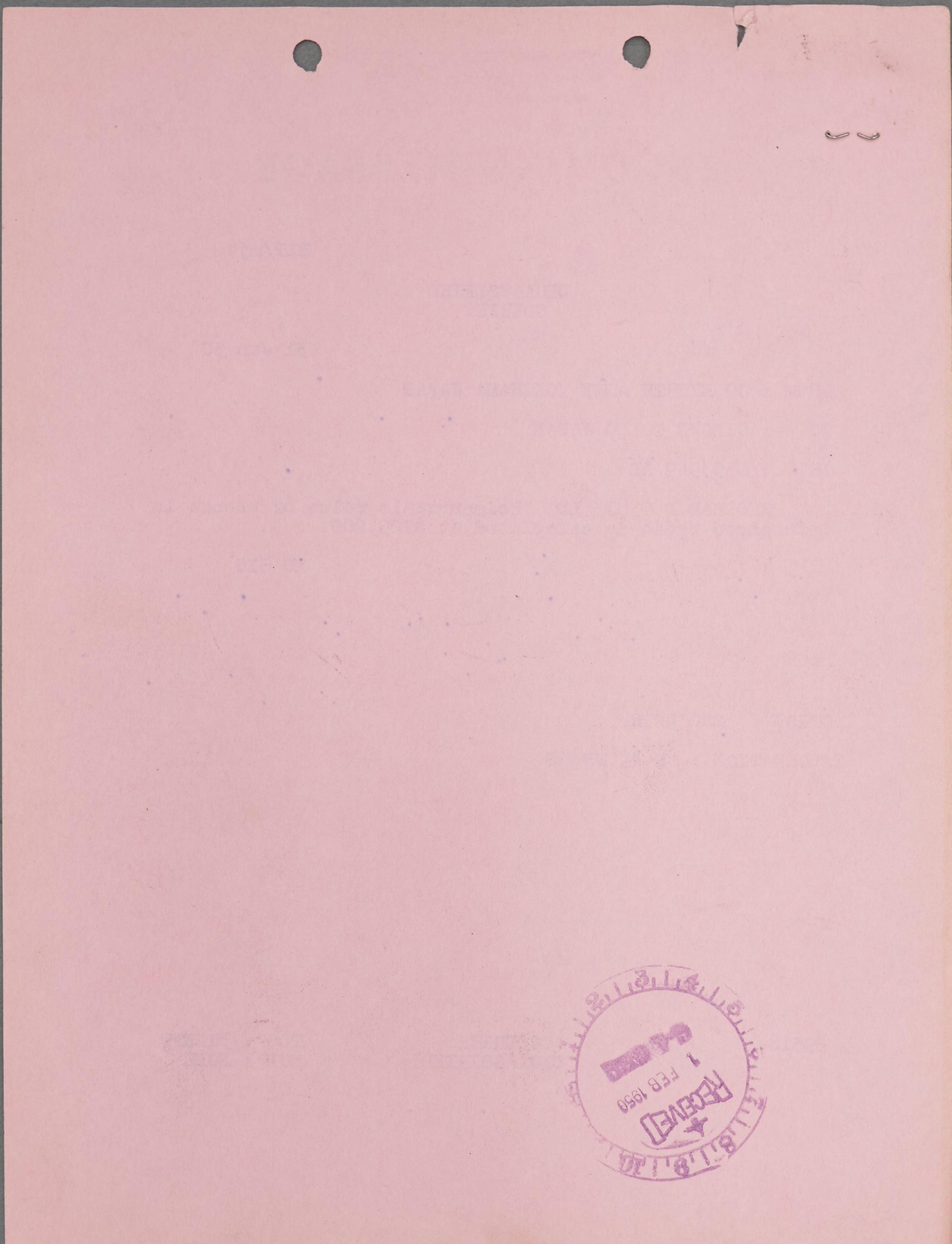
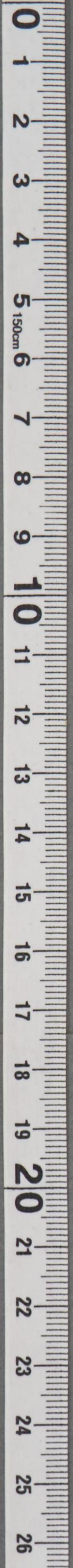
G-4 ROUTING	
1	A. C/S G-4
	AC/S G-4
	EXECUTIVE
	PLANS & POLICY
2	OPERATIONS
	CONST & FAC
	SUPPLY
	PETROLEUM
	PERSONNEL
3	ADMINISTRATION

49518

COURIER
UNCLASSIFIED

TOO : 31 NPT
MCN : NONE





RECEIVED
1 FEB 1950
U.S. AIR FORCE
U.S. AIR FORCE

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

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

④	G-4	JA/gdc
	A C/S G-4	
	D AC/S G-4	
	EXECUTIVE	
	PLANS & POLICY	
	OPERATIONS	
	CONST & FAC	
	30 Jan 50	
	SUPPLY	
	PETROLEUM	
	PERSONNEL	
②	ADMINISTRATION	

FROM : CG PHILCOM (AF) CAFE LUZON PI
TO : CINCPAC TOKYO JAPAN
INFO : CG FFAF TOKYO JAPAN
NR : U 17581 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

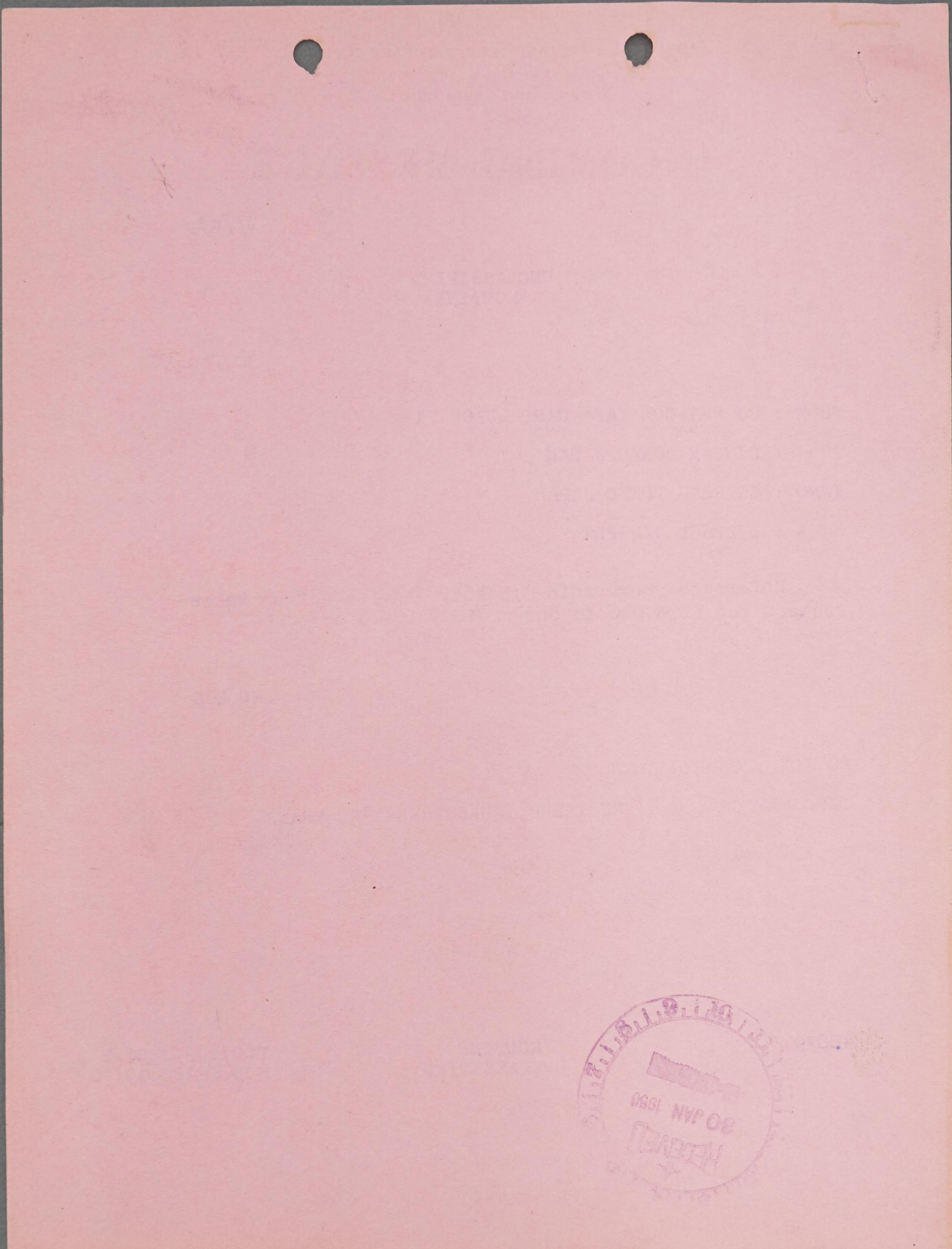
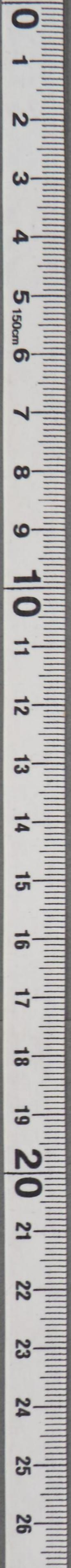
ACTION : COMPTROLLER

INFORMATION : G-4, ENGINEER, QUARTERMASTER, TRANS

48879

ROUTINE
UNCLASSIFIED

TOO : 292356 Z
MCN : AUB 09/30



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

COPY

1st Ind

G-4 ROUTING

A C/S G-4 OUS, FAOA, Dept of the Army, Washington 25, D. C., 9 December 49

D AC/S G-4
EXECUTIVE TO: Supreme Commander for the Allied Powers, APO 500, c/o PM,
PLANS & POLICY San Francisco, Calif.

OPERATIONS
CONST & FAC 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.

SUPPLY
PETROLEUM

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 Co-operation Administration and such documents should be directed to Department of the Army, attention Director of Logistics, Washington 25, D. C.

PERSONNEL
ADMINISTRATION

- 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:

- 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)

G. D. CONLEY
Major, AGS
Asst Adj Gen

533

Ret

MAILED 1200 JAN 26 '50
AGS
2

Rec

BA File G-4 Comeback copy

0
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

G-4 PETROLEUM DIVISION

GD PET/ERC/ES/lc
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. HCB

G.H.M. _____

C.C.R. CCR

E.R.C. ERC

G-4 File

113

G-4

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS/S G-4
APO 500

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

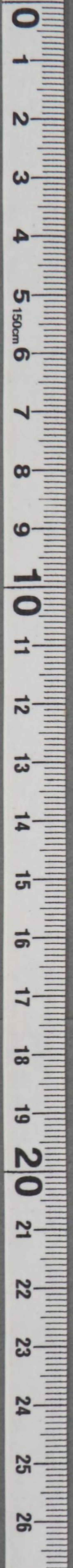
24 January 1950

AG 113 (12 Dec 49) COM-F

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.



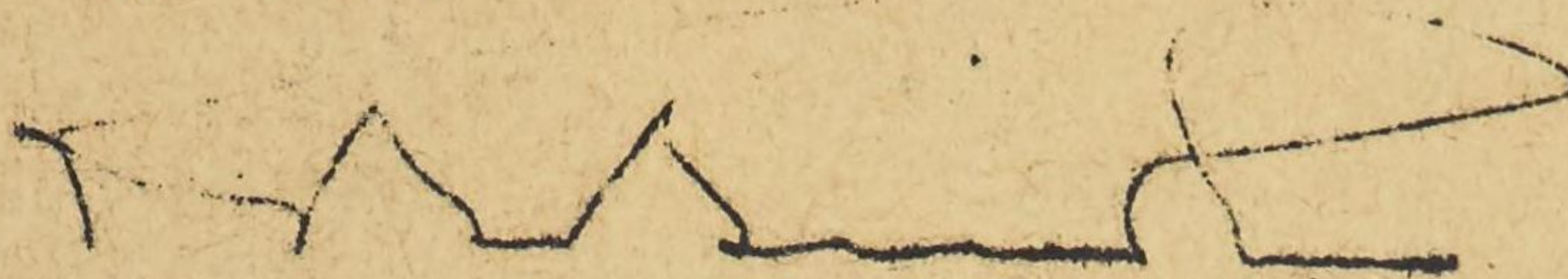
AG 113 (12 Dec 49) COM-F , 24 Jan 50

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

~~510~~

CROSS REFERENCES OTHER THAN RADIO

DATE 19 Jan 50

FROM: G-4

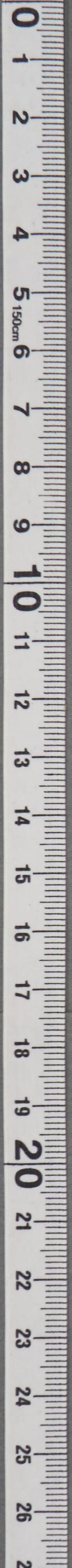
TO: SSQ

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

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

DOCUMENT IN..... 580

J.N. 652



113

CINCPAC, APO 500

UNCLASSIFIED

CG EIGHTH ARMY, APO 343
ATTN: SAPOJ

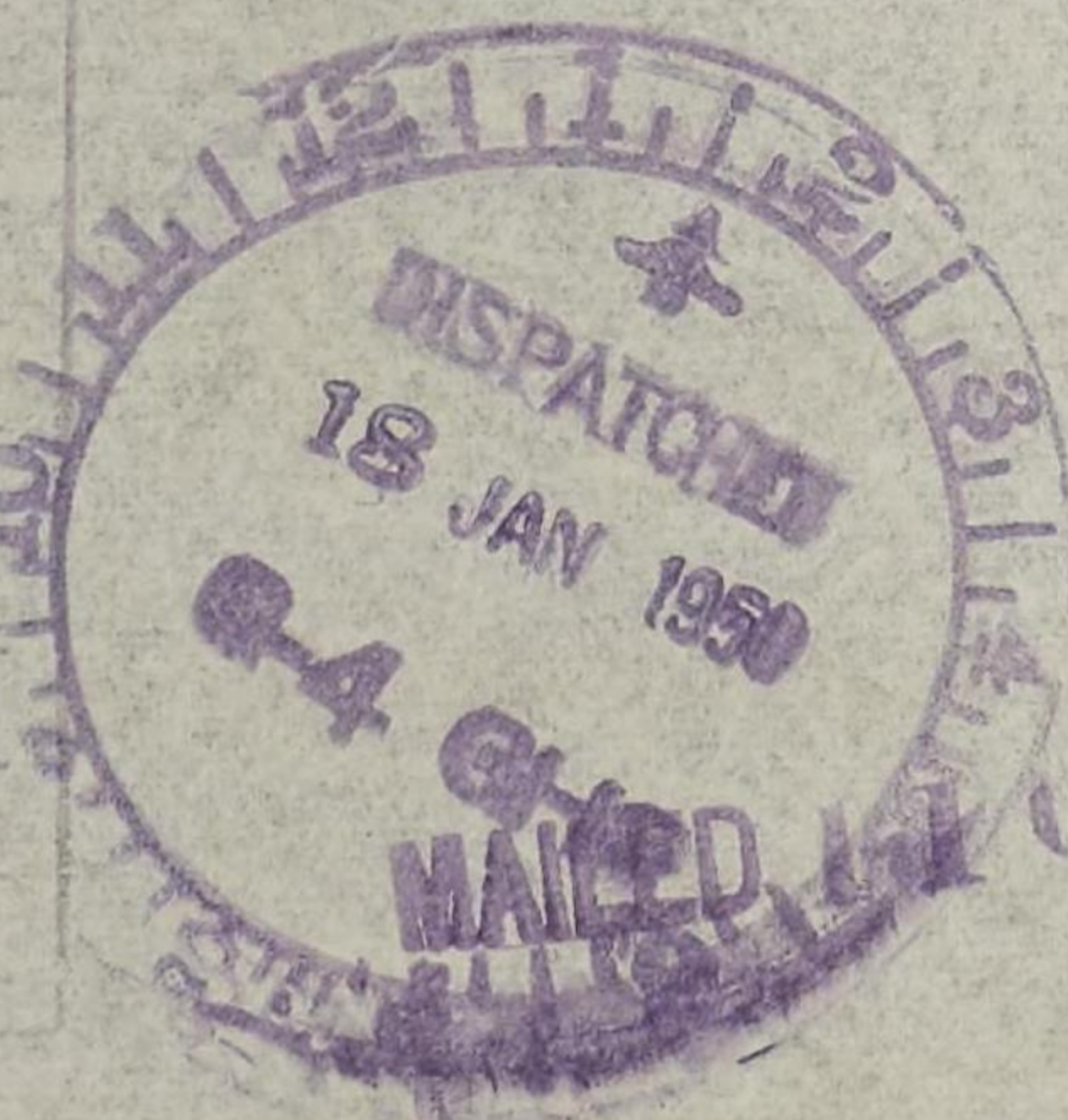
COURIER

X

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1 B, LETTER GENERAL HEAD-
QUARTERS, 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.

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
① SUPPLY	
PETROLEUM	<i>Bob</i>
PERSONNEL	
② ADMINISTRATION	<i>X</i>

for GLE
G. L. E.



19 JAN 19'50 AG-1008

UNCLASSIFIED

AG 113 (19 JAN 50)GD 19 JAN 50

H. FRAZIER
Captain, AGD
Asst Adj Gen

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 *JMW* 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

Me

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

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 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

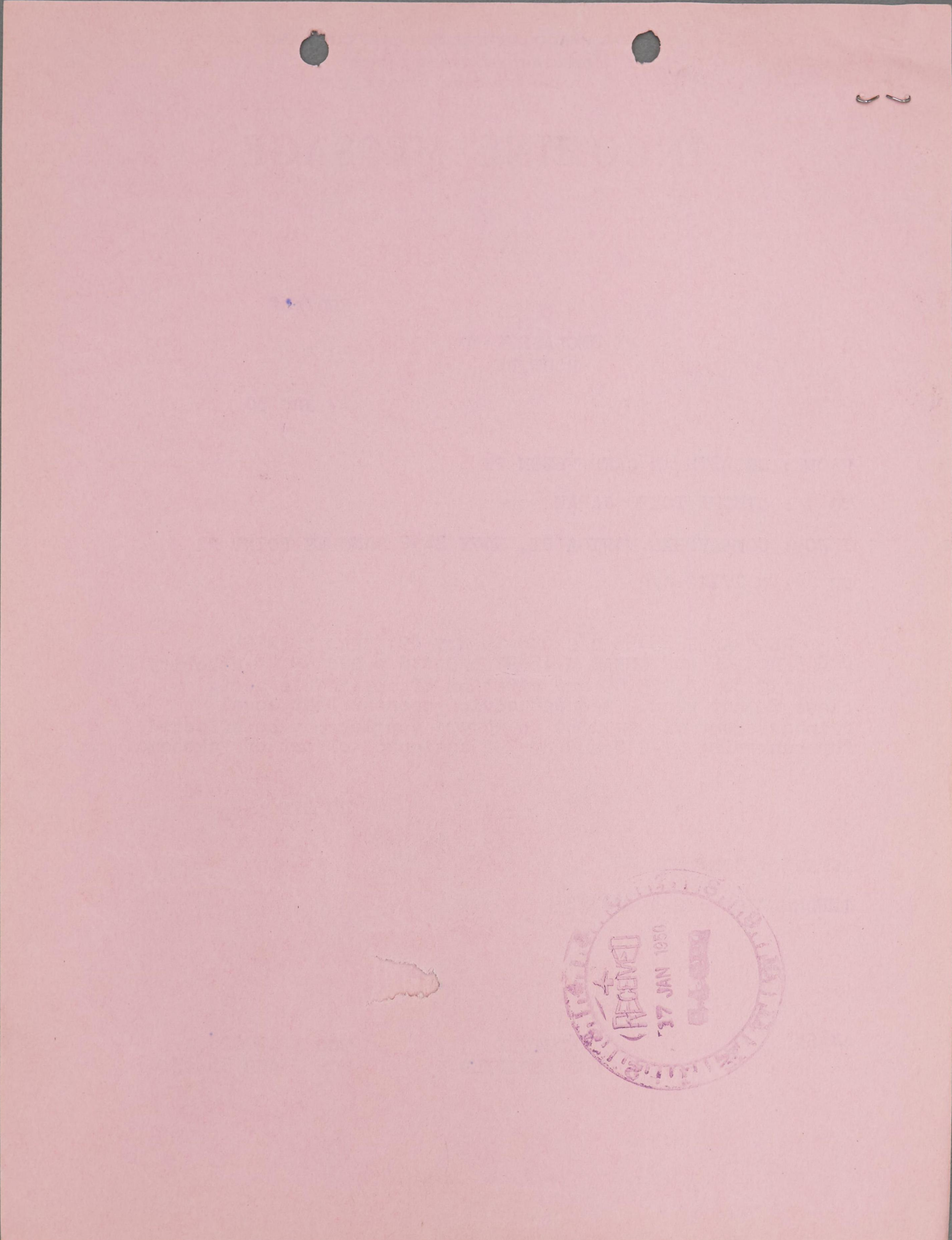
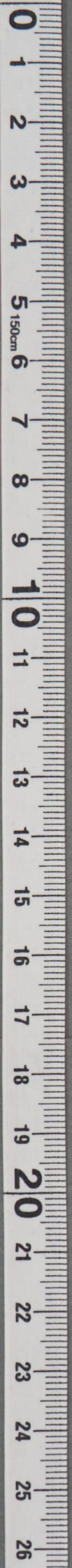
*Reimbursement for
 Pat issued for these
 vessels...
 completed as result of request*

44362

ROUTINE
UNCLASSIFIED

TOO : 170026 Z
MCN : AUB 35/17

EX 53197 - EX 53234



22



RESTRICTED

COM-P HSR:ELJB:PM:hn
16 January 1950

L710249

113

COM-F 121.2(13)

FROM: CINCPAC TOKYO JAPAN

TO: CG PHILCOB (AF) LUZON PI ROUTINE

Q-54464

Reurmsg U 12403 A-4 PET 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. RUTIN
Colonel, FD
Chief, Fiscal Division
Office of Comptroller

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

DISTRIBUTION: FEAF
G-4 (POL)
CM
CCM

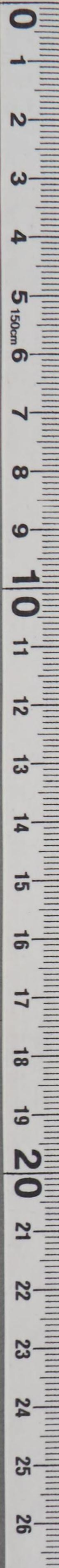
Handling and transmission of literal plain text of this message as correspondence of the same classification has been authorized by the War Department in accordance with the provisions of paragraphs 16-C, 18-E, 53-A, 53-D (1) (2), 53-B, 53-C, 60-A (1) (2)

RESTRICTED

ROUTINE

INFORMATION COPY

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

ACTION : COMPTROLLER

INFORMATION : G-4, QUARTERMASTER

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

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 51i and 60a, AR 380-5.



22

[Faint, illegible text, likely bleed-through from the reverse side of the page]

RECEIVED
14 JAN 1950
[Circular stamp with illegible text around the perimeter]

[Faint, illegible text at the bottom of the page]

113

34 File

CINCPAC, 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	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST. & FAC	
TRANSPORTATION	
PROPERTY	
PETROLEUM	<i>Sub</i>
BUDGET	
PERSONNEL	
ADMINISTRATION	<i>*</i>

BH
G. L. E.

UNCLASSIFIED

MAILED 12 20 JAN 1950

AG 113 (12 JAN 50)GD 12 JAN 50

K. FRAZIER
Captain, AGD
Asst Adj Gen

303
Pub

1 1

34 File

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. JMW 26-6184

H.C.G. HCB

G.H.M. GHM

Capt Smith 26-6058

Fuel Oil Used in Transporting Military
Cargoes in Japanese Vessels
G-4 (Petroleum)

9 JAN 1950

Trans O

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:

	<u>7-0-2 Diesel</u>	<u>Lube NOIL</u>
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

G-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
24 January 1950	
2 PETROLEUM	
5 PERSONNEL	
4 ADMINISTRATION	

AG 113 (12 Dec 49) COM-F

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

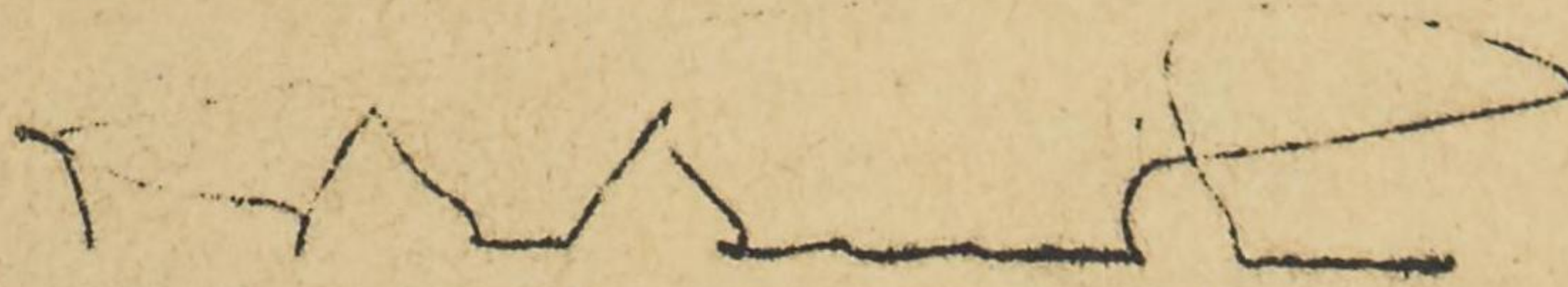
1. Effective 1 March 1950 procurement demands for "emergency billet", Japanese Hotels, will no longer be made.
2. Military and civilian personnel, traveling under orders on official business, will pay charges in yen for lodging at Japanese Hotels and obtain receipts.
3. Orders directing travel will authorize 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)3D 2d Ind
GENERAL HEADQUARTERS, FAR EAST COMMAND, APO 500

TO: Commander Fleet Activities, Navy No. 3812
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.

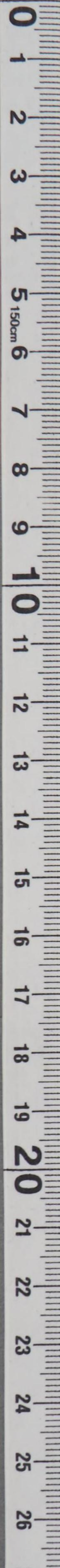
3. Normal subsistence of an enlisted man should be chargeable to Naval appropriation and the Army should be billed only for the excess.

BY COMMAND OF GENERAL HEADQUARTERS

3 Incls
n/c

MAILED 08 30 JAN 6 '50 AG. - GHD.
MAILED 08 30 JAN 6 '50 AG. - GHD.
MSJORG AGD
Asst. Adm. Gen.
94358
LCO

G-4 File



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: EB
Office, Comptroller GHQ FEC

Col E. J. Berry
Fiscal Branch (26-6789)

JMW JMW 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

TER/rdd

UNCLASSIFIED
COURIER

3 Jan 50

FROM : CG EIGHTH ARMY YOKOHAMA JAPAN
TO : CINCPAC TOKYO JAPAN
NR : 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

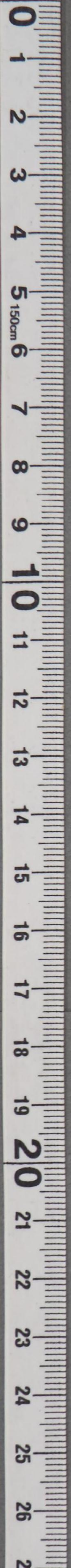
ACTION : ENGINEER
INFORMATION : G-4, TRANS

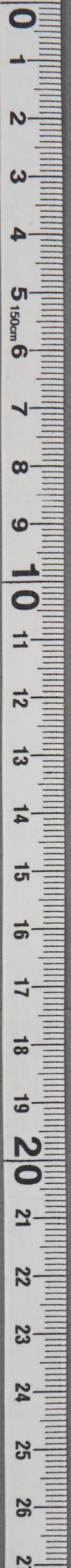
G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
① EXECUTIVE	_____
PLANS & POLICY	_____
② OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
③ ADMINISTRATION	_____

39798

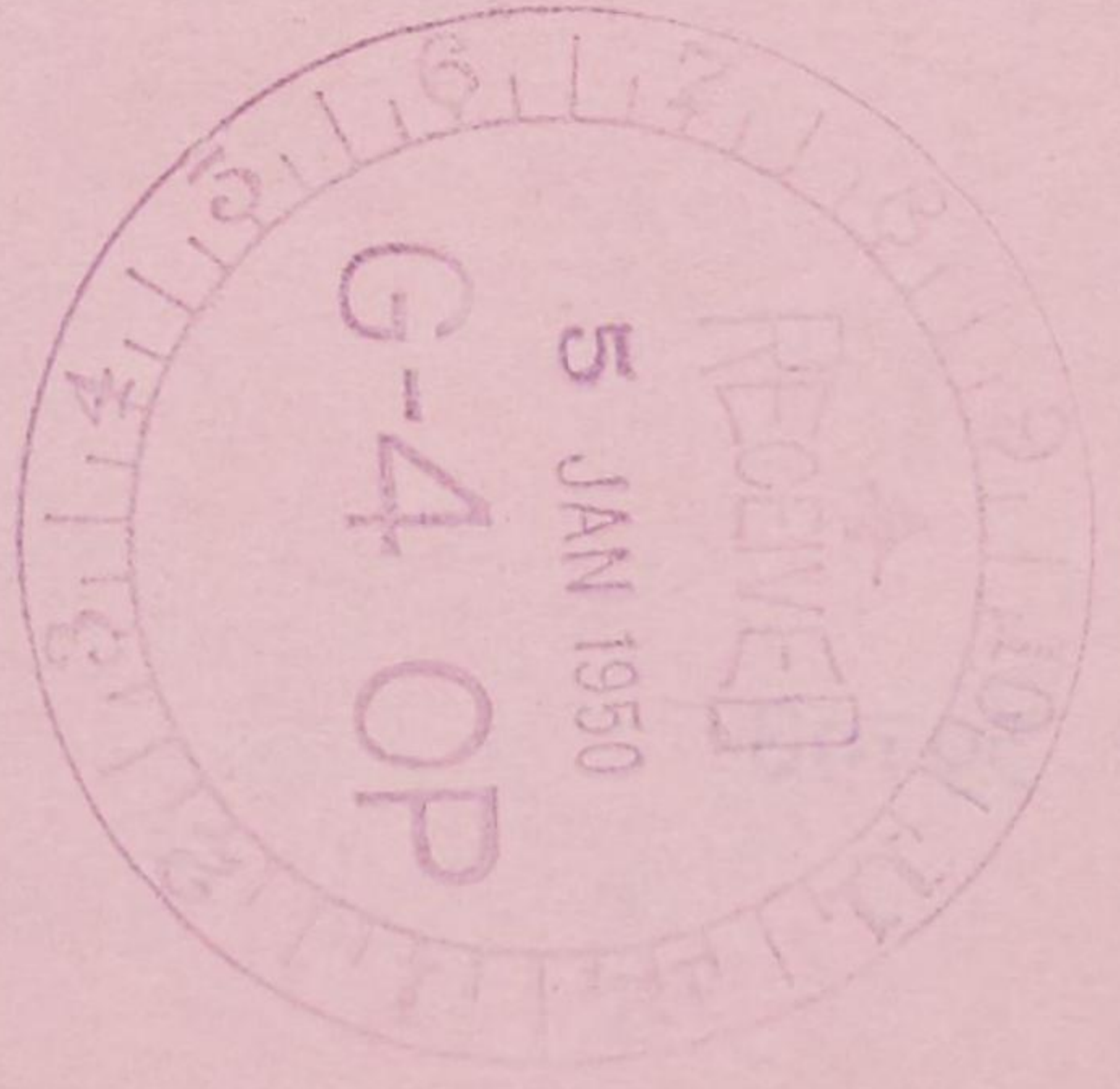
COURIER
UNCLASSIFIED

TOO : 030500 Z
MCN : NONE





[Faint, illegible text, possibly bleed-through from the reverse side of the page]



G-4 ROUTING	
1. C/S G-4	
2. AC/S G-4	
3. EXECUTIVE	422
4. FIN. & POLICY	
5. OPERATIONS	
6. PERSONNEL & ADMINISTRATION	FOG-F 121.2(13)
7. TRANSPORTATION	
8. SUPPLY	
9. PETROLEUM	
10. BUDGET	
PERSONNEL	FROM: [Signature]
ADMINISTRATION	TO: [Signature]

RESTRICTED

040559

COM-F HSR:EJB:FM:hm

3 January 1950

113

CINCPAC TOKYO JAPAN

DA WASH DC ROUTINE

G-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/JAAPAR'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 RCL 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 ourmsg C 53822 December was to fund for responsibilities remaining with DA in the Philippines as outlined in DA-DAP agreement mentioned above.

OFFICIAL:

APPROVED:

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

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

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

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

INFORMATION COPY

RESTRICTED
ROUTINE

handling, and transmission of the
plain text of this message as corres-
pondence of the same classification
has been authorized by the War Depart-
ment in accordance with the pro-
visions of paragraphs 16-C, 18-C,
19-D (1) (2) (3), and 60-A (1) (2) (3) (4), AR 380-5, 6 March 1946

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/cmle-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

31 Dec 49

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

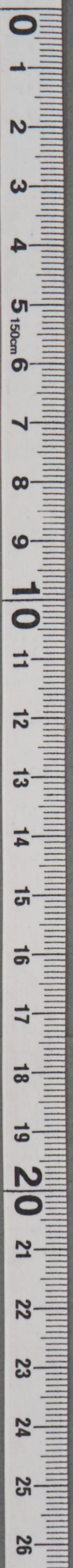
39286

ROUTINE
Restricted

T00 : 301612 Z
MCN : 55467

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 51i and 60a, AR 380-5.



[Faint, illegible text and markings on the page, possibly bleed-through from the reverse side.]



ROUTING

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

GD OP-BRD/HDT/vgd

Lt Col Thoate 26-6033

Reimbursement from GARIOA for
Repairs & Utilities Services

Compt
Attn: Reports Control Officer

30 DEC 1949

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 Thoate 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 AC 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.

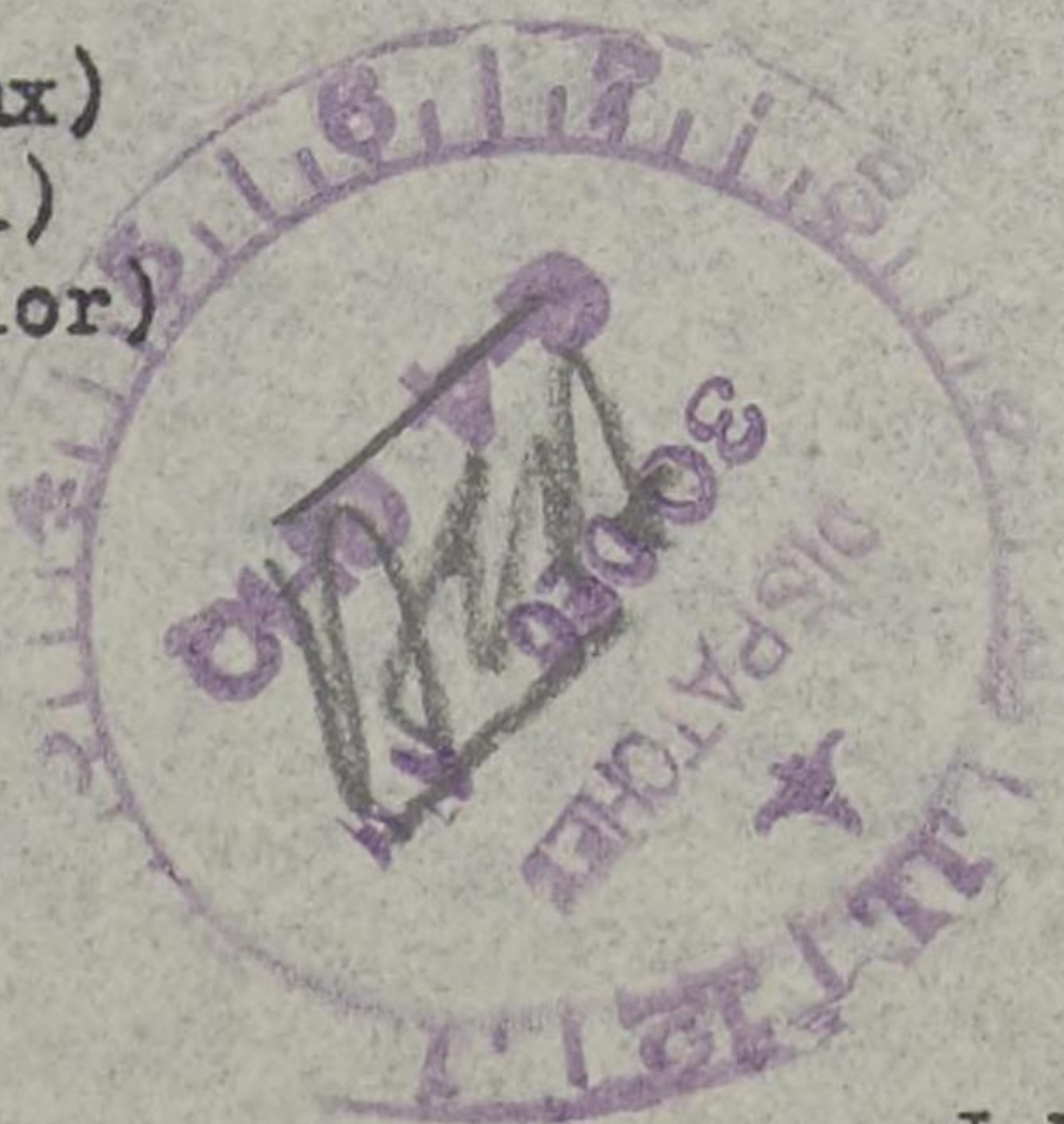
5. Action completed on G-4 Journal No. 94242.

H.D.T. WMT 26-6033

B.R.D. PND 26-8754

Coordination:

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



J.N. 94242

G-4 FILE

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 Jmw 26-6184

HCG HCB

GHM Gm

CCR _____

ERC ERC

113

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

GENERAL HEADQUARTERS
FAR EAST COMMAND

OUTGOING MESSAGE

UNCLASSIFIED

GD PET ERC/JMW/ajb

17 Dec, 49

170803

FROM: CINCFC TOKYO JAPAN

PERSONNEL

ADMINISTRATION 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:

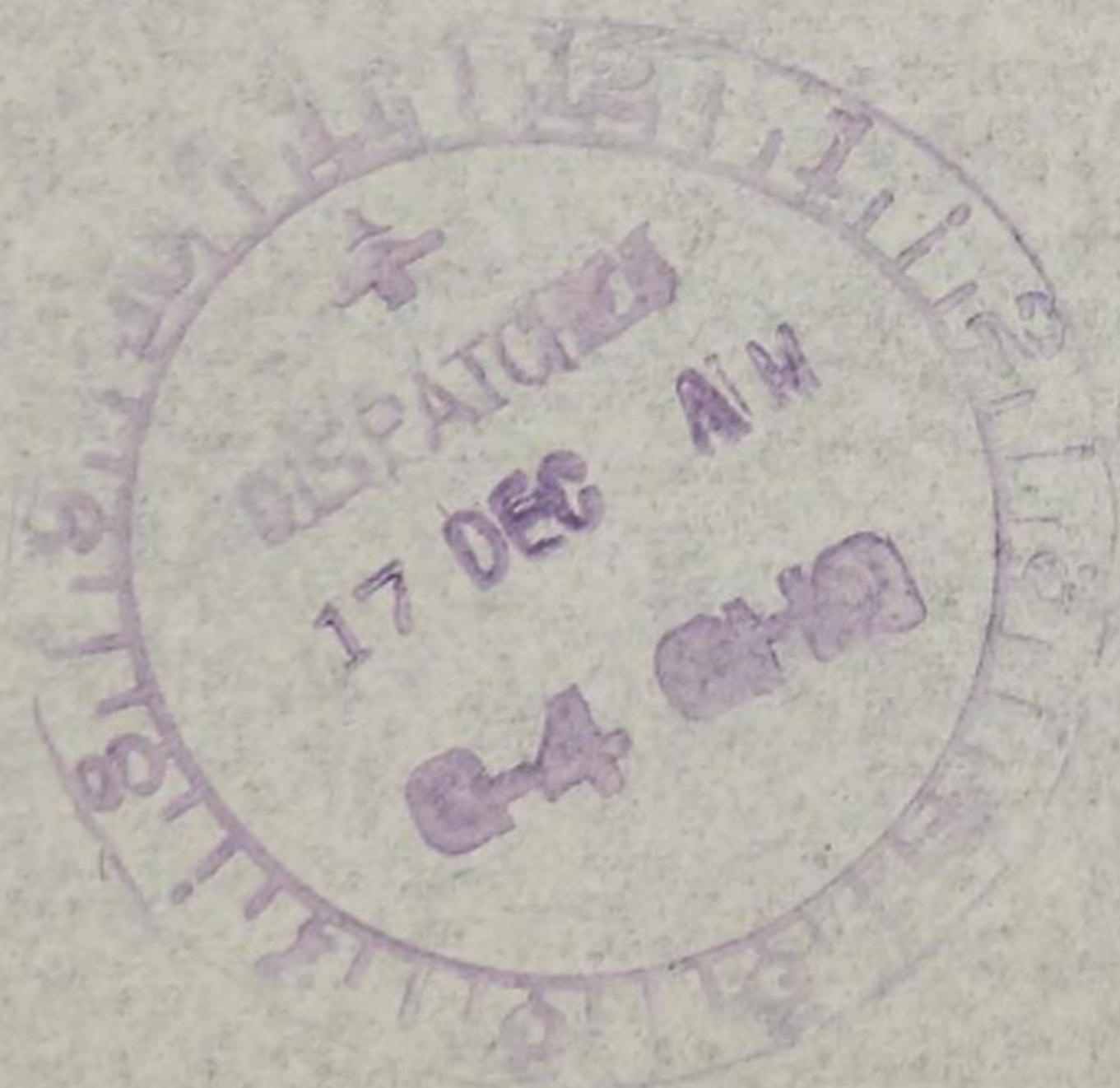
APPROVED:

K. B. BUSH
Brigadier General, AGD
Adjutant General

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

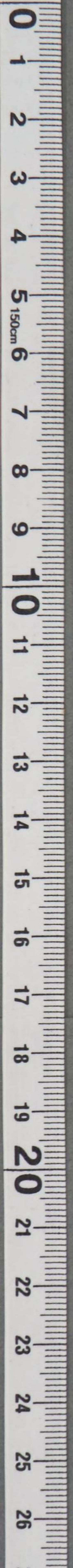
PH

UNCLASSIFIED



RETURN COPY

93823
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 JMW 26-6184

HCG HCG

GHM GHM

CCR CCR

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

INCOMING MESSAGE

ACTION COPY

UNCLASSIFIED
PRIORITY

TBB/bjr

DeLion

15 Dec 49

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

FROM : CG 13TH AF CAPB LUZON PI

TO : CINCPAC 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 ZK 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 WASHED BLIED 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.

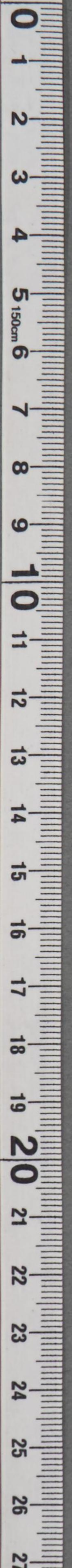
35609

PRIORITY
UNCLASSIFIED

TOO : 150730 Z
MCN : AUB 111/15

ACTION COPY

93833



RECEIVED
18 DEC A M
6-4-58

RECEIVED
18 DEC A M
6-4-58

113
~~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 16 DEC 49

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

G-4

NOTE FOR RECORD:

1. 3rd Ind, Hq PHILCOM (AF) to CINCPAC, to basic letter, Hq 24th Comm Sq, Depot, APO 74, (Philippines) subj: Bills from RCA, 23 Nov 49, forwarded to CINCPAC 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.

2 Incls:

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

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

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

ADADJ
(23 Nov 49)
SUBJECT: Bills from RCA

2nd Ind

NCS/ily

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

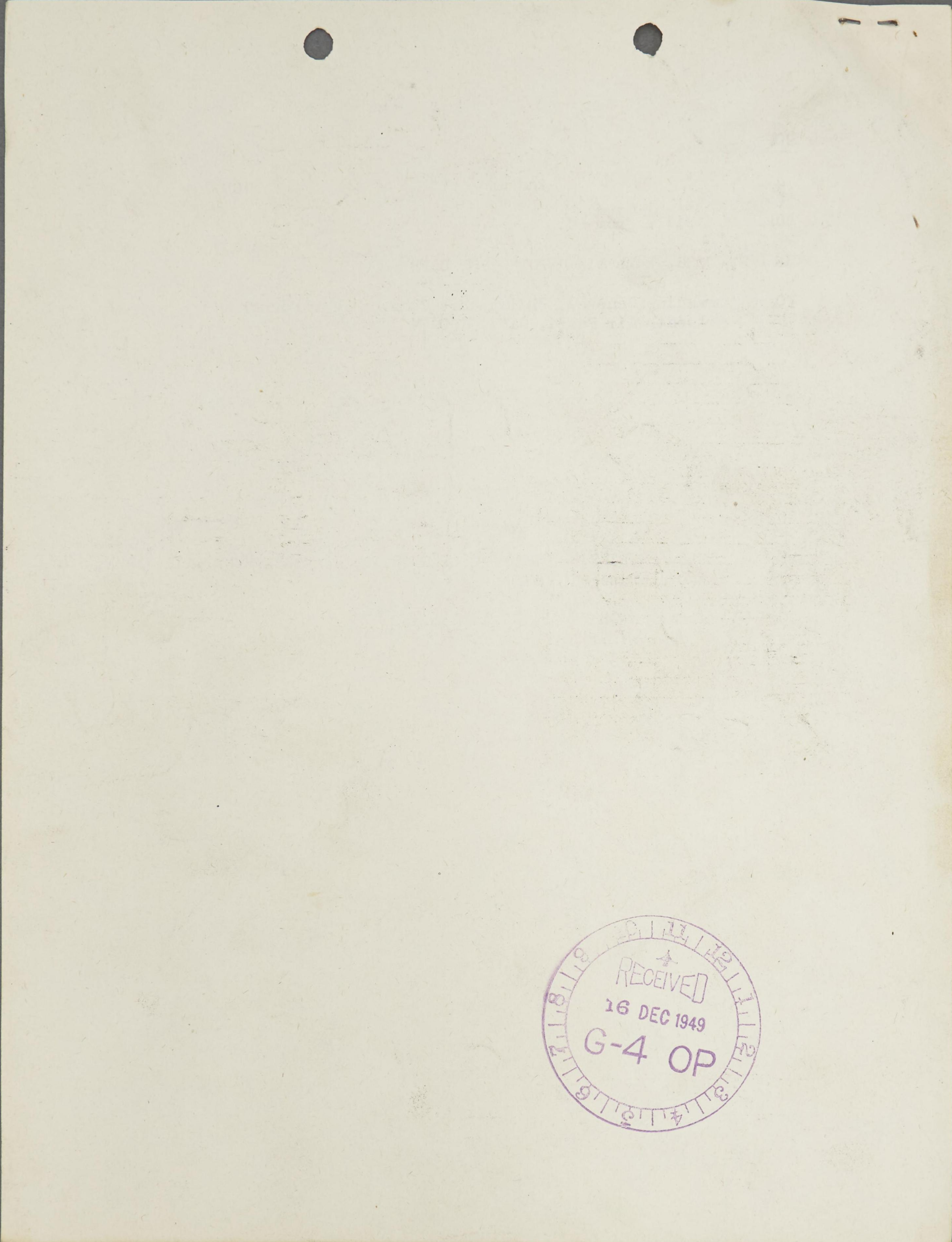
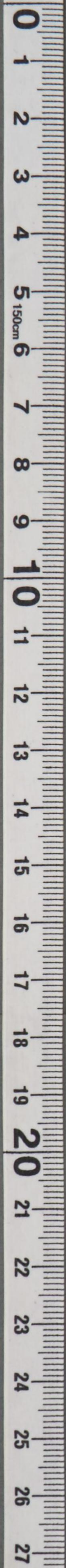
HEADQUARTERS, PHILIPPINES COMMAND (AIR FORCE) AND THIRTEENTH AIR FORCE,
Clark Air Force Base, APO 74

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

14743

2 Incls: n/c

P. J. M.



RECEIVED
16 DEC 1949
G-4 OP

0
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26

G-4 ROUTING	
A C/S G-4	<i>[initials]</i>
B AG/S G-4	<i>[initials]</i>
① EXECUTIVE	<i>[initials]</i>
② PLANS & POLICY	<i>[initials]</i>
③ OPERATIONS	<i>[initials]</i>
CONST COME 121.2(13)	
④ TRANSPORTATION	<i>[initials]</i>
⑤ SUPPLY	<i>[initials]</i>
⑥ PETROLEUM	<i>[initials]</i>
BUDGET	
PERSONNEL	
⑦ ADMINISTRATIVE	<i>[initials]</i>

113

UNCLASSIFIED

COM-F HSR:RJB:FM:hn

13 December 1949

430833

FROM: *[initials]* CINCOPC TOKYO JAPAN
 TO: *[initials]* CG MARBO GUAN. 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:

APPROVED:

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

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

REFERENCE: C 18455 MBIPS - 10 Dec 49

DISTRIBUTION: COM (2)
 OM
 G-4

INFORMATION COPY
 UNCLASSIFIED
 ROUTINE

G-4

113

CROSS REFERENCES OTHER THAN RADIO

~~400 Gen~~

DATE 9 Dec 49

FROM: FEC (GD)

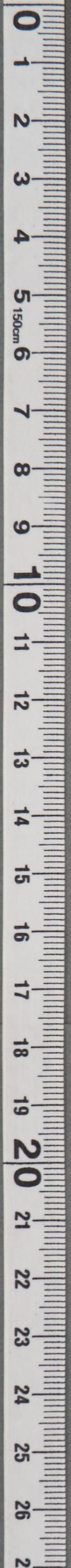
TO: 8th Army

SUBJECT: Ltr - GHQ Officers' Club Printing Bill

(with M/R)

DOCUMENT IN..... 461

Jo.No. 93269





CROSS REFERENCES OTHER THAN RADIO

~~351.2~~
~~400 Gen~~
113

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

S-4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	121.2(15)
PETROLEUM	CRC (info)
BUDGET	
PERSONNEL	
ADMINISTRATION	

RESTRICTED

GENERAL HEADQUARTERS
FAR EAST COMMAND
APO 800

113

OUTGOING MESSAGE

COM-F 152: 152: 152: 152

5 December 1949

480719

TO: G. H. ROSE TOKYO JAPAN

TO: DA WASH DC ROUTINE

C-53822 for USACE. Request increase in FY 1950 funding program in amount of \$100,000 under ISA project 472 and \$478,000 under QSA project 129. Of these amounts, the \$100,000 under ISA project 472 and \$118,000 under QSA project 129 are to effect local reimbursement to Navy and Air Force for PCL repurchases in Philippines and \$360,000 under QSA project 129 is to effect local reimbursement to Air Force for PCL repurchases by 8th Army.

OFFICIAL:

BYRON ADI

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

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

REFERENCE: Original Message (including and transcripts of or 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) and 60-A (1) (2) of the War Department Manual, 1949, 10-5

DISTRIBUTION:
Comptroller
Quartermaster
Transportation
G-4 (POL)

ROUTINE
INFORMATION COPY

RESTRICTED

G-4 (POL)

CROSS REFERENCES OTHER THAN RADIO 113

DATE 5 Dec 49

FROM: GHQ FEC

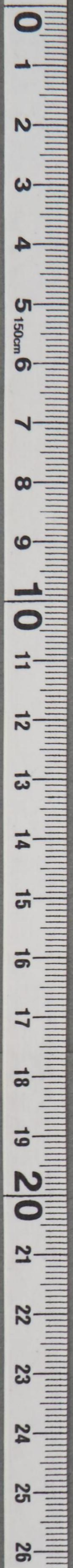
TO: QUARTERMASTER GENERAL
DEPARTMENT OF THE ARMY
WASHINGTON, 25 D.C.

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

27

113

UNCLASSIFIED
ROUTINE

FROM : CG PHILCOM (AF) CAFB LUZON PI
TO : CINCFE TOKYO JAPAN
NR : U 15155 D/C

G-4 ROUTING	
WG/hrb	G-4
D AC/S	G-4
EXECUTIVE	
PLANS & POLICY	
OPERATIONS	
CONSULT & TAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	<input checked="" type="checkbox"/>
BUDGET	
PERSONNEL	
ADMINISTRATION	<input checked="" type="checkbox"/>

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".

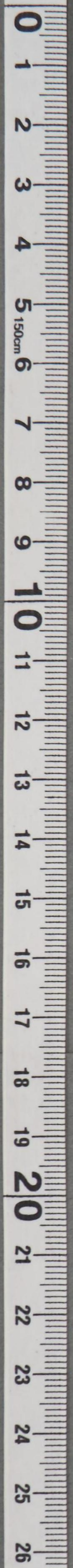
NO SIG

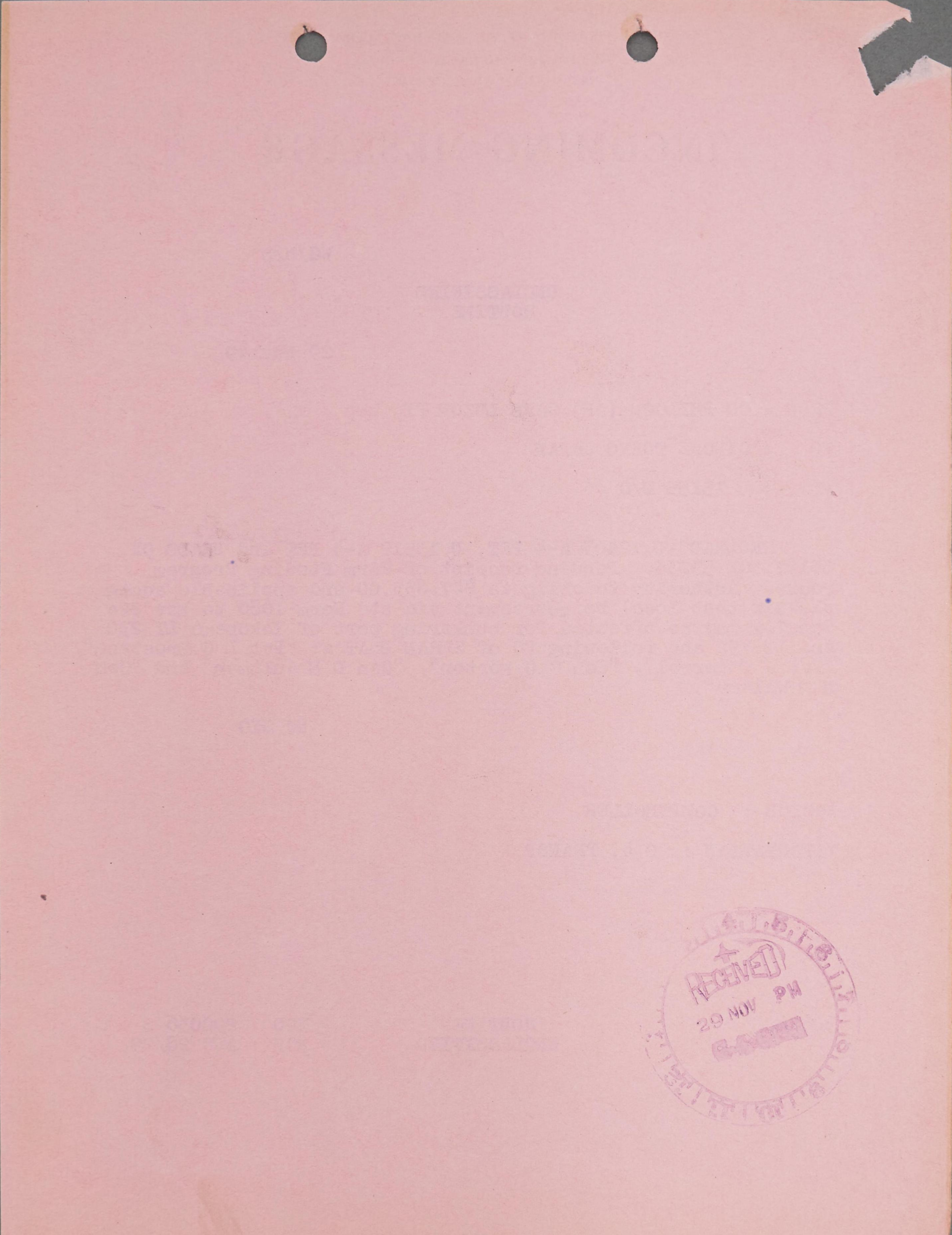
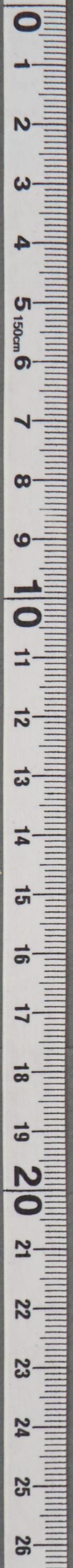
ACTION : COMPTROLLER
INFORMATION : G-4, TRANSP

30828

ROUTINE
UNCLASSIFIED

TOO : 290036 Z
MCN : AUC 28/29





RECEIVED
29 NOV 94
FBI

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

INCOMING MESSAGE

G-4 ROUTING	
A C/S G-4	<input type="checkbox"/>
D AC/S G-4	<input type="checkbox"/>
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	<input type="checkbox"/>
OPERATIONS	<input type="checkbox"/>
CONST & FAC	<input type="checkbox"/>
TRANSPORTATION	<input type="checkbox"/>
SUPPLY	<input type="checkbox"/>
PETROLEUM	<input checked="" type="checkbox"/>
BUDGET	<input type="checkbox"/>
PERSONNEL	<input type="checkbox"/>
ADMINISTRATION	<input checked="" type="checkbox"/>

JA/jbl

21

26 Nov 49

113

UNCLASSIFIED
ROUTINE

FROM : CG PHILCOM (AF) CAFB LUZON PI
 TO : CINCFE TOKYO JAPAN
 INFO : CG FEAF TOKYO JAPAN
 NR : U 15076 DC

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.

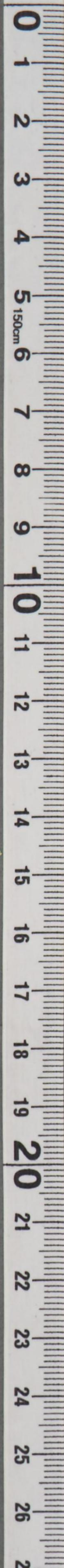
NO SIG

ACTION : TRANSP
 INFORMATION : G-4

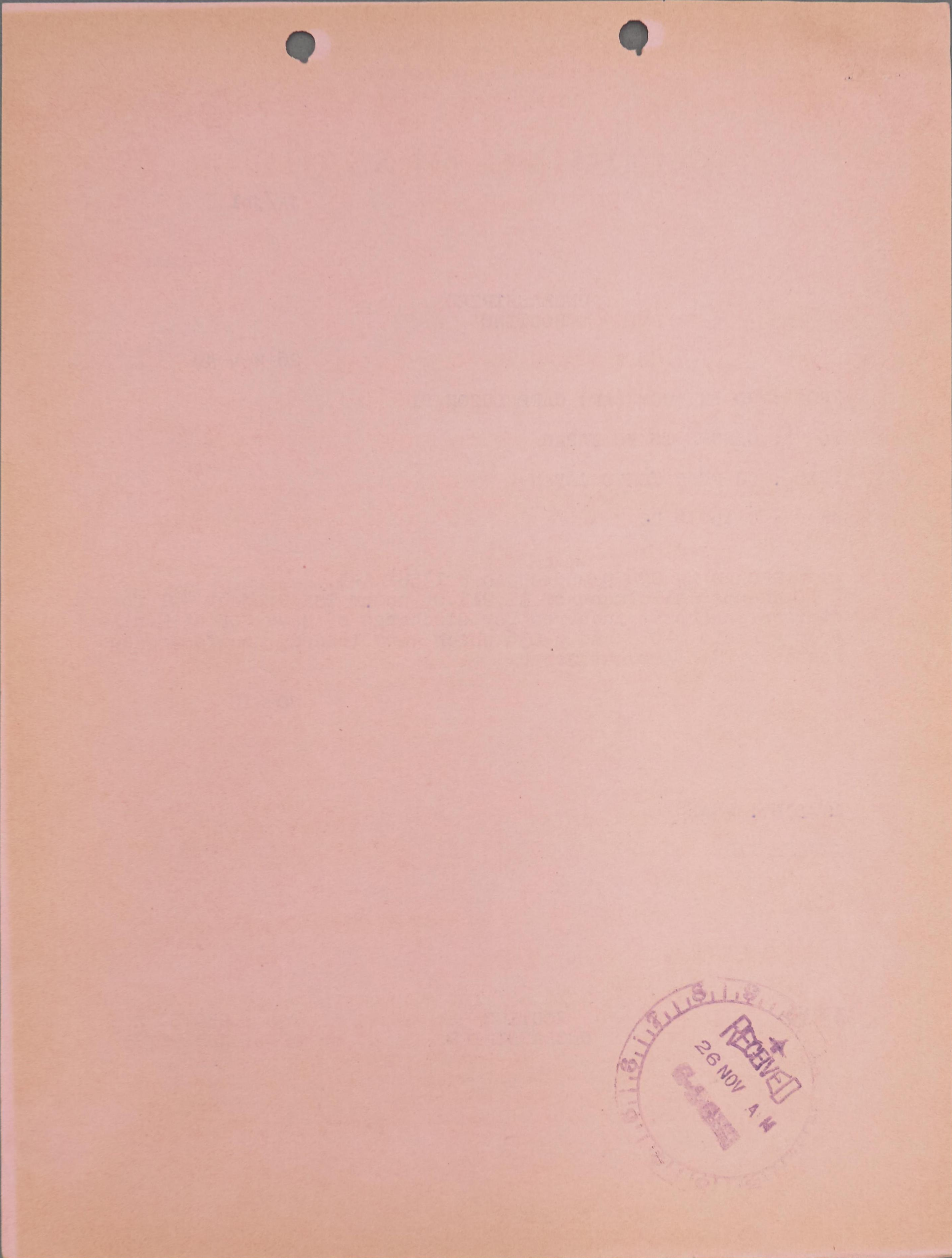
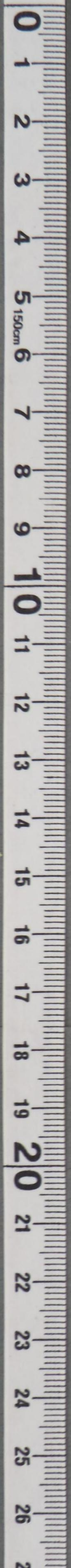
30188

ROUTINE
UNCLASSIFIED

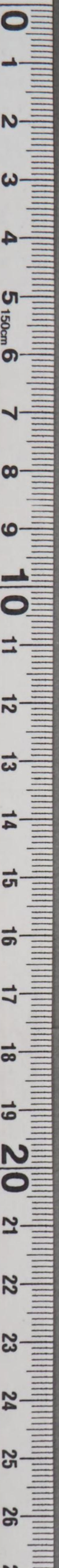
TOO : 250752 Z
MCN : AUD 92/25



DECLASSIFIED
Authority NND 975029



RECEIVED
26 NOV A M
[Faint circular stamp text]



ROUTING	
A C/G 5-4	
D AC/S 5-4	
EXECUTIVE	<input checked="" type="checkbox"/>
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	<input checked="" type="checkbox"/>
BUDGET	
PERSONNEL	
ADMINISTRATION	<input checked="" type="checkbox"/>

GENERAL HEADQUARTERS
FAR EAST COMMAND

113

OUTGOING MESSAGE TO-M ELR:JWB:mp

UNCLASSIFIED

21 NOV 1949

210903

ZX29659

FROM: CINCFC TOKYO JAPAN

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

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

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

COMNAVPHIL SANGLEY POINT PI.....ROUTINE

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

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)

UNCLASSIFIED

DUY
21 NOV 1949

2. PHILCOM msg recommended that action be initiated by CINCPAC 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 CINCPAC 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.

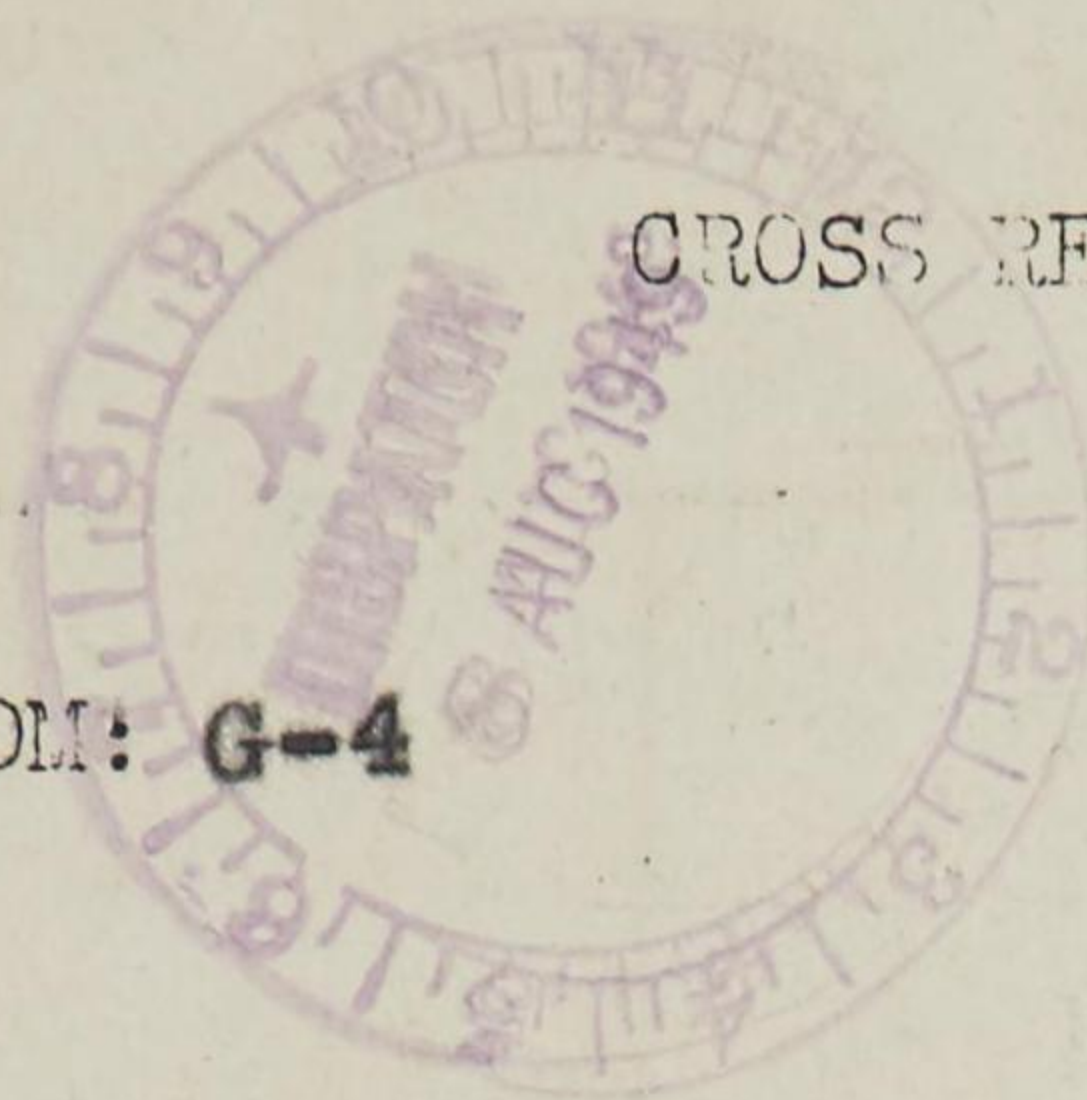
J.W.B. _____ 26-5312

UNCLASSIFIED

463.7

113

~~400.52~~



CROSS REFERENCES OTHER THAN RADIO

DATE

12 NOV 49

FROM: G-4

TO: ARC

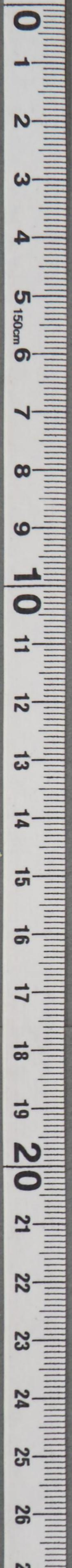
SUBJECT: C/N Sales of petroleum products.

ALSO: M/R

DOCUMENT IN..... 080

JN 92434

92076



113

CINCPAC, APO 500
CG EIGHTH ARMY, APO 345
ATTENTION: SAPOJ

ROUTING	
1	C/S G-4
2	D AC/S G-4
3	EXECUTIVE
4	PLANS & POLICY
5	OPERATIONS
6	CONST & FAC
7	TRANSPORTATION
8	UNCLASSIFIED
9	PETROLEUM
10	BUDGET
11	COURIER
12	PERSONNEL
13	ADMINISTRATION

Dr's (next to PETROLEUM)
92 (next to ADMINISTRATION)

G-4 File

PURSUANT TO INSTRUCTIONS CONTAINED IN PARAGRAPH 1 B, LETTER GENERAL HEAD-
 QUARTERS, 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:

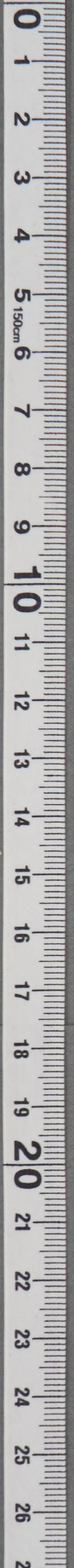
OCTOBER 1949 17,481 BARRELS 7-0-2 DIESEL

for *blh*
G. L. B.

MAILED 11
 DISPATCHED
 9 NOV 11 4
 FRAZIER
 Captain, AGD
 Asst Adj Gen

Pat
92283

UNCLASSIFIED
 AG 463.7 (10NOV49)GD 10NOV49



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 llk

ERC _____

113

~~700~~

GD OP-NMW/BRD/OSD/mm

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. OW 26-6413

For ER B.R.D. 26-8754

N.M.W. mm 26-6444

NMW

G-4 ROUTING	
A C/S G-4	_____
D AC/S G-4	_____
EXECUTIVE	_____
PLANS & POLICY	_____
OPERATIONS	<u>OW</u>
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	<u>mm</u>



Open

Ltr, Hq Warbo, 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 Honins 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)

Handwritten: J. G. B. / GCI/ae / G-4

HEADQUARTERS
MARIANAS-BONINS COMMAND

AG 516 (25 October 1949 MBMED)

APD 246 Oct 25 1949

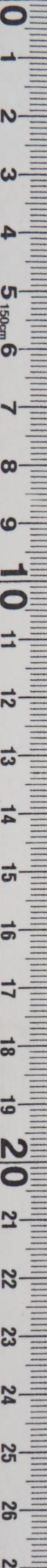
SUBJECT: Reimbursement for Medical Care, Department of Army Civilian
Employees Treated in Naval Hospitals

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

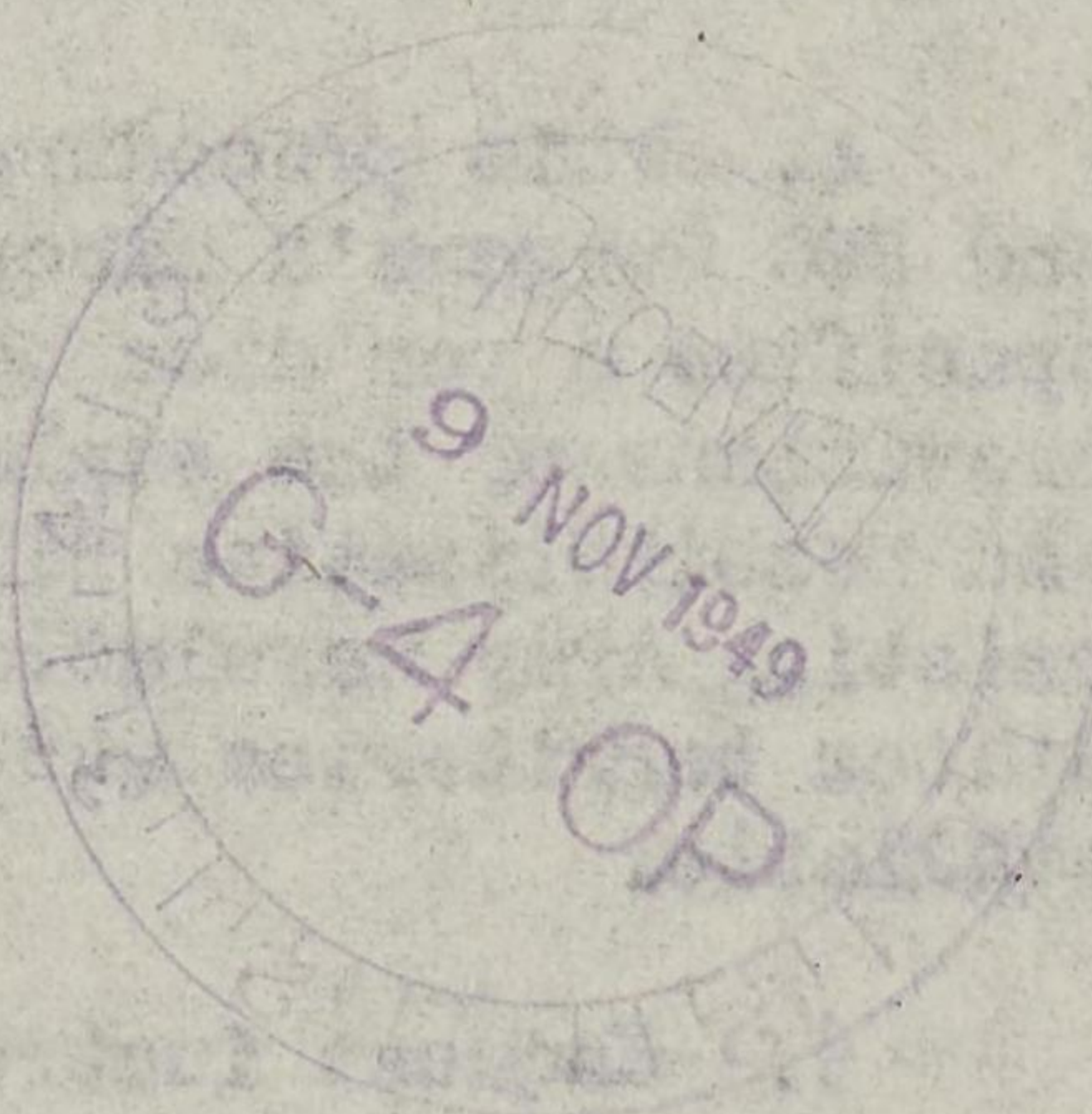


Faint, illegible text at the top of the page, possibly a header or title.

Faint, illegible text in the middle section of the page.

Faint, illegible text in the lower middle section of the page.

Faint, illegible text in the lower section of the page.



Faint, illegible text at the bottom of the page, possibly a signature or footer.

0
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

- EXECUTIVE
- PLANS & POLICY
- OPERATIONS
- CONST & FAC
- TRANSPORTATION
- SUPPLY
- PETROLEUM
- BUDGET
- PERSONNEL

COM-F 121.2 (20)

UNCLASSIFIED

COM-F HSR:MJR:hn

4 November 1949

113

051025

FROM: *(C/SG-4)* CINCFC TOKYO JAPAN

TO: CG PHILAIRCOM LUZON PI ROUTINE

←-28266

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:

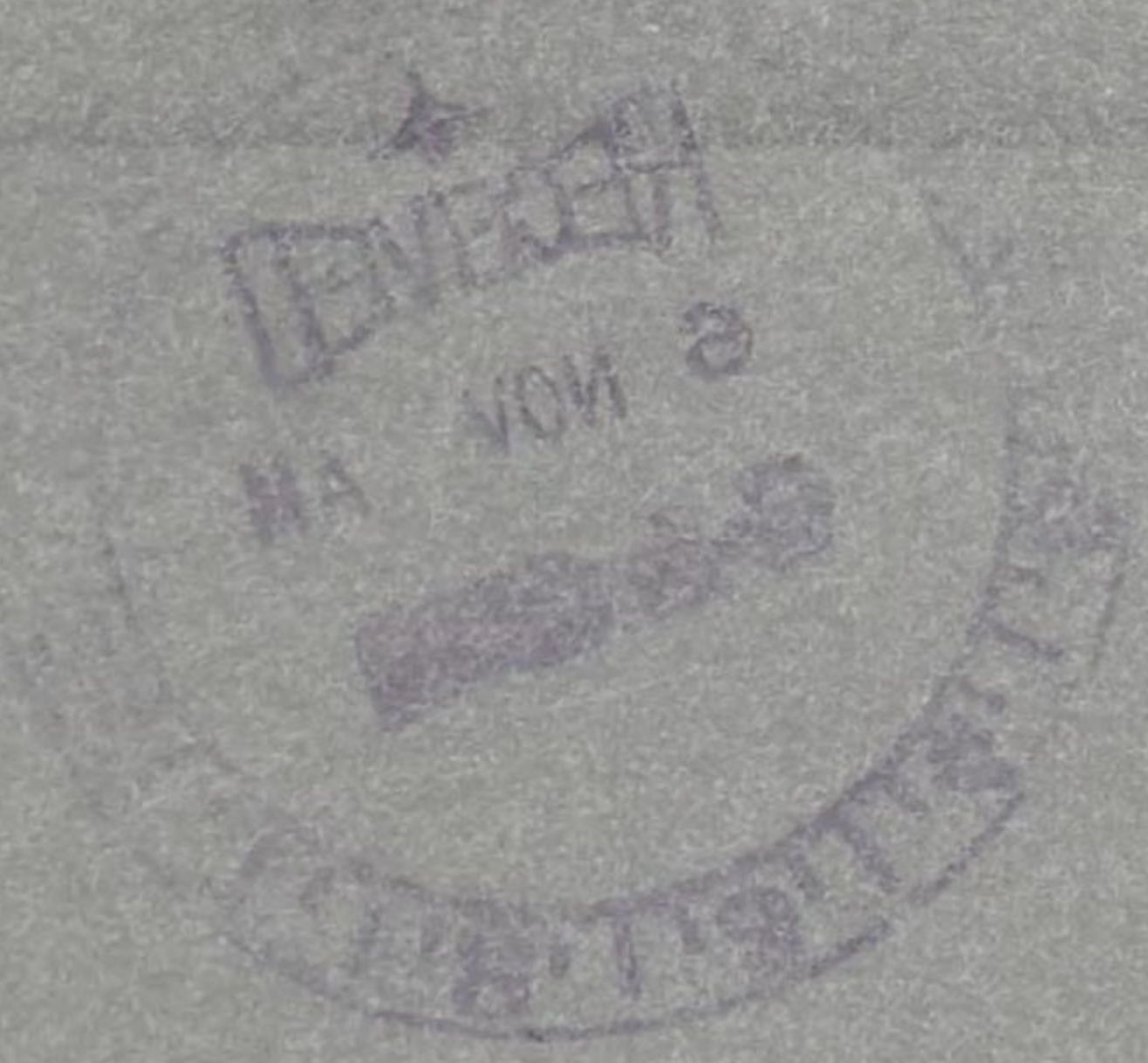
APPROVED:

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

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

REFERENCE: U 14009 COMPR - 1 Nov 49

DISTRIBUTION: COM
G-4
Transp



INFORMATION COPY

UNCLASSIFIED
ROUTINE

G-4

COM-F HSR:MR:pm

4 November 1949

UNCLASSIFIED

021023

CINCPAC TOKYO JAPAN

CG PHILAIRCOM LUSON PI ROUTINE

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.

Reference was U-14009 COMP dtd 1 Nov 49.

APPROVED:

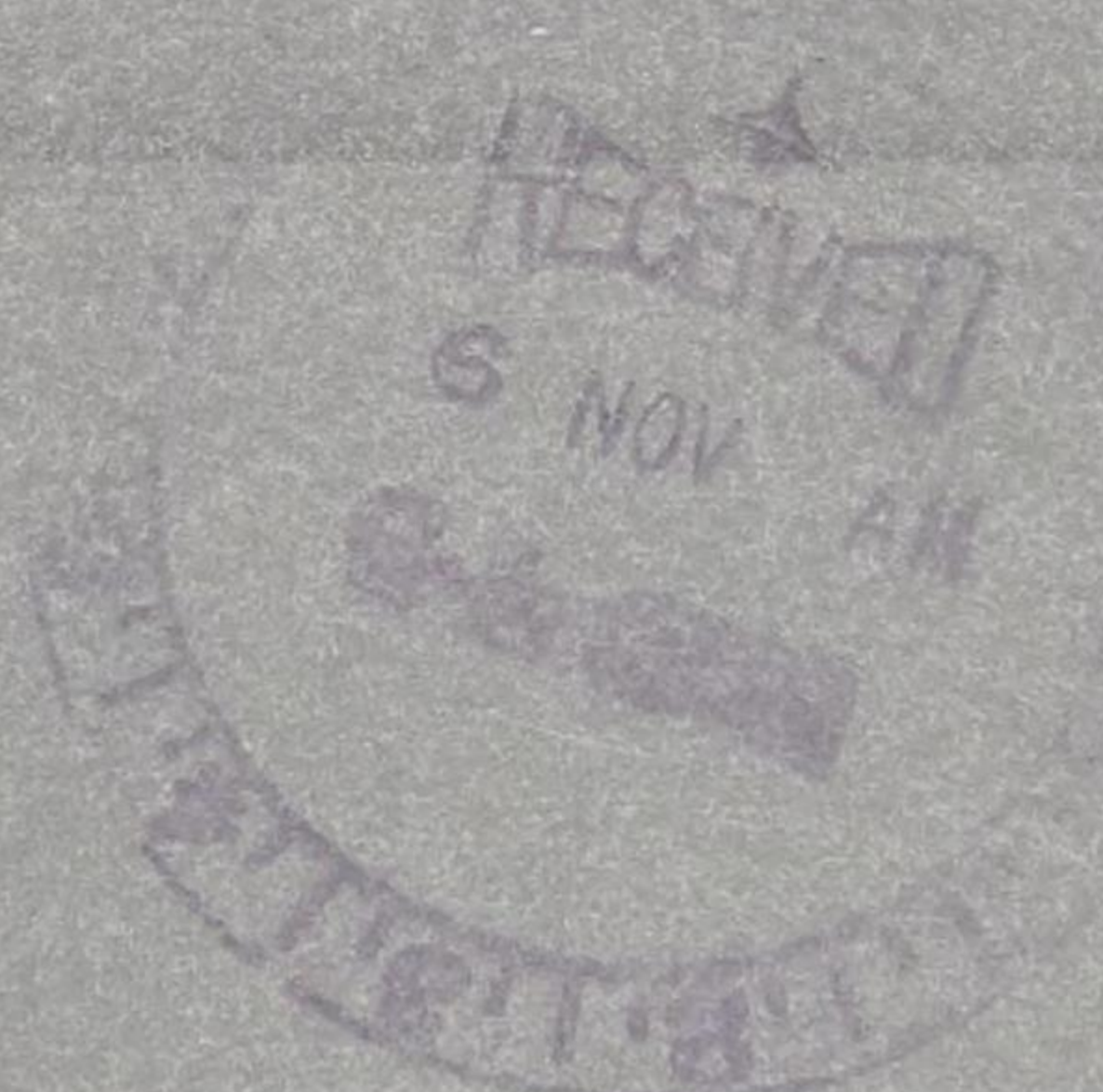
OFFICIAL:

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

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

REFERENCE: U 14009 COMP - 1 Nov 49

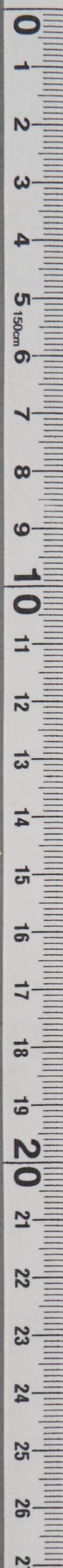
DISTRIBUTION: COM
G-4
Transp



INFORMATION COPY

UNCLASSIFIED
ROUTINE

ROUTING	
EXECUTIVE COM-F J.S. (20)	
PLANS & POLICY	
OPERATIONS	
CONST & TAG	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	



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

INCOMING MESSAGE

113

UNCLASSIFIED
ROUTINE

FROM : CG PHILAIRCOM CAFE LUZON PI
TO : CINCPAC TOKYO
NR : U 14009 COMPR

G-4 ROUTING	
A C/S G-4	_____
B AC/S G-4	_____
EXECUTIVE	_____
TBB/hoc/EFF	_____
OPERATIONS	_____
CONST & FAC	_____
TRANSPORTATION	_____
SUPPLY	_____
PETROLEUM	_____
BUDGET	_____
PERSONNEL	_____
ADMINISTRATION	_____

1 Nov 49

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 017.

NO SIG

ACTION : TRANSP

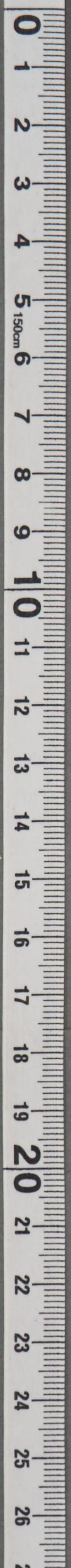
INFORMATION : G-4, FISCAL, COMPTROLLER

23684

ROUTINE
UNCLASSIFIED

TOO : 010820 Z
MCN : AUD 71/01





0
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

113

COMMANDER U. S. NAVAL FORCES PHILIPPINES

NavPhil-W/-cfo
16-2/UA
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

2

4 ROUTING	
A C/S G-4	
D AC/S G-4	
EXECUTIVE	<i>[Signature]</i>
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	<i>cc'd del</i>
BUDGET	
PERSONNEL	
ADMINISTRATION	<i>[Signature]</i>

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

NS702-S4-TP
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.

<u>Bill No.</u>	<u>Date Billed</u>	<u>Amount</u>
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

C O P Y

UNITED STATES NAVAL STATION
San Francisco, California, U.S.A.
NAVY 001

From: Bureau of Naval Personnel
San Francisco, California

NAVY 001
10-2(3)
Date: 1950
10 Oct 1950

To: Commanding Officer, U.S. Naval Station, San Francisco, California
From: Bureau of Naval Personnel
Subject: Assignment of Personnel

Commander U.S. Naval Forces Philippines

Re: Assignment of Personnel

Re: (a) Bureau of Naval Personnel, San Francisco, California

The below listed assignment of personnel for the Bureau of Naval Personnel is being furnished to you for information. The total amount of \$1,200.00 have been outstanding in our office for more than 30 days.



Amount
\$1,200.00

62322-70
62322-70

2. In accordance with the above mentioned assignment of personnel, the Bureau of Naval Personnel is being furnished to you for information. The total amount of \$1,200.00 have been outstanding in our office for more than 30 days.

J. F. FORN
Director

1001

~~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 ~~RESERV~~ Housing or Billets Furnished by
U.S. Govt on a Reimbursable Basis

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

SUBJECT:

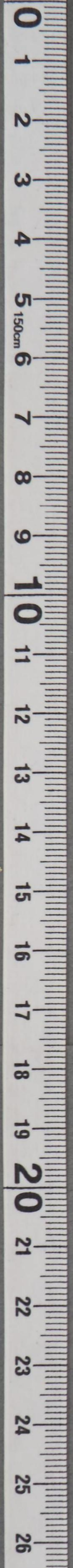
620 B&G

TO:

FROM: Jo. No. 91435

DATE

CROSS REFERENCES OTHER THAN RADIO



RESTRICTED

G-4 ROUTING

A C/S G-4

D AC/S G-4

EXECUTIVE 125.1 *ECU*

PLANS & POLICY

OPERATIONS

CONST & FAC

TRANSPORTATION

SUPPLY FROM: *CG* CINCFC TOKYO JAPAN

PETROLEUM

BUDGET

PERSONNEL

ADMINISTRATION

X53197

FD HSR: EJB: hn
22 October 1949

220921

CG PHILAIRCOM LUZON PI ROUTINE

CG FEAF TOKYO JAPAN ROUTINE (COURIER)

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

Funds will be provided soonest.

OFFICIAL:

APPROVED:

R. M. LEVY
Colonel, AGD
Adjutant General

H. S. RYAN
Colonel, FD
Fiscal Director

REFERENCE: U 13512 A-4 PET - Oct 49

DISTRIBUTION: COM
G-4 (Petroleum)



handling of...
plain text of... as corres-
pondence of the same classification
has been authorized by the War Depart-
ment in accordance with the pro-
visions of paragraphs 16-C, 18-B, 18-D
53-D (1) (2) (3), and 60-A (1) (2)
(3) (4), AR 380-5, 6 March 1946

RESTRICTED
INFORMATION COPY
ROUTINE

G-4 (Petroleum)

RESTRICTED

TO: WASHINGTON
23 October 1949

130021

ROUTING	
A CS 6-4	
D AOS 6-4	
EXCEPT 135.1	
PLANS & POLICY	
OPERATIONS	
CONST & FAC	
TRANSPORTATION	
SUPPLY	
PETROLEUM	
BUDGET	
PERSONNEL	
ADMINISTRATIVE	

CINCPAC TOKYO JAPAN

OF PHILIPPINE LINES PI ROUTINE

TO WEST TOKYO JAPAN ROUTINE (COMBLES)

Forwarded Oct 1949 2-4 PWT. Request under review.

Funds will be provided as soon as possible.

APPROVED:

OPTIONAL:

R. M. LEVY
Colonel, AFM
Special Director

R. M. LEVY
Colonel, AFM
Adjutant General

REFERENCE: U 13512 2-4 PWT - Oct 49

DISTRIBUTION: CDM
G-4 (Petroleum)

G-4 (Petroleum)

Classification of this document as restricted has been authorized by the War Relocation Authority in accordance with the provisions of paragraphs 16-C, 18-C, 18-D (1), (2), (3) and 60-A (1), (2), (3) of AR 380-5, 5 March 1946.



RESTRICTED INFORMATION COPY

ROUTINE

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

INCOMING MESSAGE

21

113

UNCLASSIFIED
ROUTINE

(1)

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

20 Oct 49

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



RECEIVED
21 OCT A.M.
64-000

113

CINCPAC, 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:

G-4 ROUTING		AUGUST 1949	10,746 BARRELS 7-0-2 DIESEL
A C/S G-4		SEPTEMBER 1949	13,437 BARRELS 7-0-2 DIESEL
D AC/S G-4			
EXECUTIVE			
PLANS & POLICY			
OPERATIONS			
CONST & FAC			
TRANSPORTATION			
SUPPLY			
PETROLEUM	<i>gub</i>		
BUDGET			
PERSONNEL			
ADMINISTRATION	<i>A</i>		

WLR



OCR

UNCLASSIFIED

AG 463.7 (19 OCT 49)GD

19 OCT 49

CLARK MARSHALL
Major, AGD
Asst Adj Gen

Pubs 1
91217

G-4 FILE

G-4 PETROLEUM DIVISION

GD PET/CCR/JMW/lea

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. Ghm

C.C.R. ccr