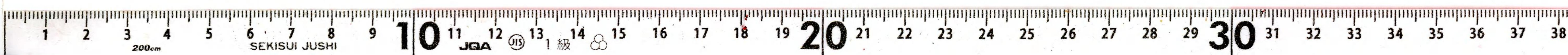


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Authority: WMD 813541
By: M/NARA Date: 2/10/12



DECLASSIFIED

Authority NND 813541

By md NARA Date 2/10/12

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GENERAL HEADQUARTERS

G-2

FAR EAST COMMAND

FILE NO. 123.

LINE NO. 1 TO

DATE JAN TO DEC 52

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Security Information

Maj. Madden/ot
265-375

82527

Fiscal Statement

G-2

FEC/LG

25 Oct 52

3

1. Under the current limited confidential fund budget it is essential that AC of S, G2, maintain control of all surplus funds in order

a. To insure maximum utilization of available funds.

b. To make additional funds available to agencies which are and have been operating on a sub-marginal basis because of lack of funds.

2. The above procedure is standard fiscal procedure used throughout the army.

B/LMM
R.F.E.

G2 File

mm

25 OCT 1952
G-2 FILE
DISP.

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SECRET
SECURITY INFORMATION

82527

G2 HQ FEC ROUTING SLIP
(Do not Detach)

24 October 1952

SUBJECT: Fiscal Statement

ACofS, G2 _____ ()	Adm Officer _____ (3)	Intelligence Div _____ ()
Deputy _____ ()	Mil Pers _____ ()	Security Div _____ ()
Secretariat _____ ()	Civ Pers _____ ()	441st CIC Det _____ ()
Dep for Adm & Ex O (3)	Pers Sgt Maj _____ ()	500 MISG _____ ()
Asst Ex _____ ()	Files _____ ()	FEC Int Sch _____ ()
Planning Group _____ ()	T/S Control O _____ ()	503d MIS Co _____ ()
Dep for Navy _____ ()	Message Center _____ ()	FEC/LG _____ (1)
Scty Div Gp _____ ()	Supply _____ ()	Doc Res _____ ()
Asst SIA _____ ()	_____ ()	SSO _____ ()
Sp Asst Radio _____ ()	_____ ()	Japanese Liaison _____ ()
Sp Asst 441 CIC _____ ()	_____ ()	FBIS _____ ()
Sp Asst Fiscal _____ ()	_____ ()	
Sp Asst Comd Rpt _____ ()	_____ ()	

Action _____ ()	Comment _____ ()	Signature _____ ()
Draft Reply _____ ()	Concurrence _____ ()	Initials _____ ()
Info for Reply _____ ()	Approval _____ ()	Dispatch _____ ()
Brief _____ ()	Info _____ ()	File _____ ()

(REMARKS)

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CONFIDENTIAL INFORMATION
(do not release)

10 October 1952

SUBJECT: Fiscal Statement

Accounting Office
Army Materiel Command
Military Affairs
Civil Affairs
Personnel
Supply
Transportation
Public Affairs
Engineering
Medical
Dental
Veterinary
Food Service
Quartermaster
Commissary
Post Office
Signal
Communications
Canteen
Welfare
Base Maintenance
Base Administration
Base Security
Base Engineering
Base Utilities
Base Maintenance
Base Administration
Base Security
Base Engineering
Base Utilities



82527

SECRET

Security Information

Maj. Madden/ot
265-375

Fiscal Statement

G2

FEC/LG

22 Oct 52

1

1. Fiscal records of G2, FEC, reveal that as of 30 September 1952 FEC/LG had an unobligated balance of \$2,442.38 from first quarter allotment.

	Allotment	Obligations	Unobligated
FEC/LG HQ	\$ 7,500.00	\$ 3,871.77	\$3,628.23
FEC/LD-K	38,500.00	38,500.00	0.00
FEC/LD-S	<u>14,000.00</u>	<u>15,185.85</u>	<u>-1,185.85</u>
	\$60,000.00	\$57,557.62	\$2,442.38

2. Obligations include vouchers processed for July, August, September expenditures and the following unliquidated obligations

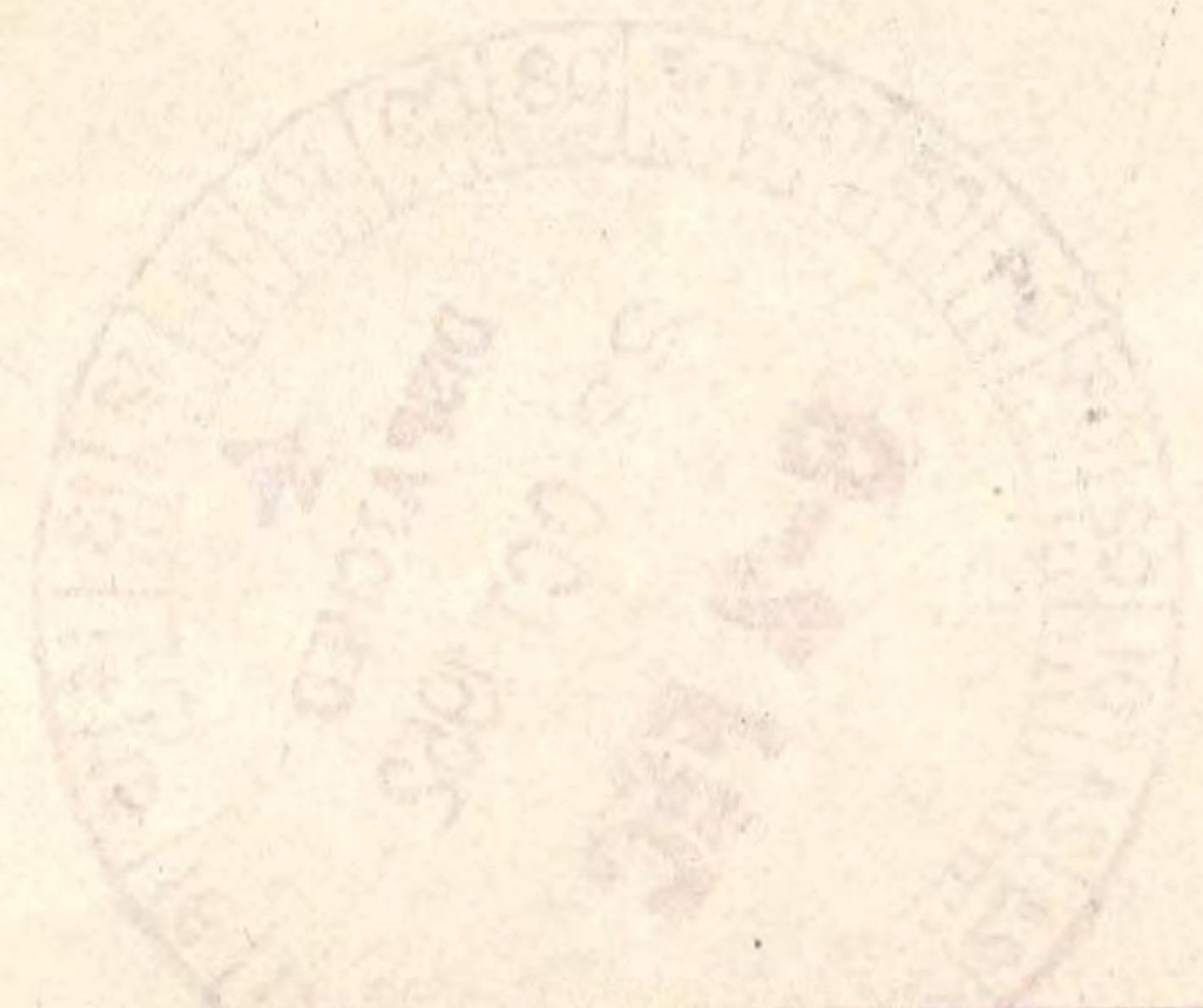
- a. \$1500.00 obligation of HQ, FEC/LG to CIC-C.
- b. \$5329.52 obligation of FEC/LD-S to EUCOM.
- c. \$1000.00 obligation of FEC/LD-K for supplies.

3. The unobligated balance as of 30 September 1952 reverts to control of Assistant Chief of Staff, G2.

C/C N/IV
R.F.E.

G2 File IKM/ot

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Security Information

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Security Information

Mr. Madgen/of
265-375

Fiscal Statement

OS
FEC/LG
22 Oct 52

1. Fiscal records of OS, FEC, reveal that as of 30 September 1952 FEC/LG had an unobligated balance of \$2,442.38 from first quarter allotment.

OS	FEC/LG	Unobligated
FEC/LG HG	\$ 7,500.00	\$3,628.23
FEC/LD-K	38,500.00	0.00
FEC/LD-S	14,000.00	-1,182.82
	<u>\$60,000.00</u>	<u>\$2,442.38</u>

2. Obligations include vouchers processed for July-August, September expenditures and the following unliquidated obligations

- a. \$1500.00 obligation of HG, FEC/LG to CIG-C.
- b. \$3329.52 obligation of FEC/LD-S to BUCOM.
- c. \$1000.00 obligation of FEC/LD-K for supplies.

3. The unobligated balance as of 30 September 1952 reverts to control of Assistant Chief of Staff, OS.

R.P.E.

DISPATCHED
22 OCT 1952
FEC

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OS File ICM/OP

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G2 HQ FEC ROUTING SLIP
(Do Not Detach)

22 Oct 1952

SUBJECT: Fiscal Statement (FEC/LG)

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|------------------------------|-----------------------------------|----------------------------|
| ACofS, G2 _____ () | Adm Officer _____ (<u>W</u>) | Intelligence Div _____ () |
| Deputy _____ () | | |
| Secretariat _____ () | Mil Pers _____ () | Security Div _____ () |
| Dep for Adm & Ex O _____ () | Civ Per _____ () | 441st CIC _____ () |
| Asst Ex _____ () | Pers Sgt Maj _____ () | 500 MI Svc Gp _____ () |
| Planning Group _____ () | Files _____ () | FEC Int Sch _____ () |
| Dep for Navy _____ () | T/S Control O _____ () | 503d MIS Co _____ () |
| Scty Div Gp _____ () | Message Center _____ (<u>2</u>) | FEC/LG _____ () |
| Asst SIA _____ () | Supply _____ () | Doc Res _____ () |
| Sp Asst Radio _____ () | _____ () | SSO _____ () |
| Sp Asst 441 CIC _____ () | _____ () | Japanese Liaison _____ () |
| Sp Asst Fiscal _____ () | | FBIS _____ () |
| Sp Asst Comd Rpt _____ () | | |

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| Draft Reply _____ () | Concurrence _____ () | Initials _____ () |
| Info for Reply _____ () | Approval _____ () | Dispatch _____ () |
| Brief _____ () | Info _____ () | File _____ () |

(REMARKS)

*For dispatch.
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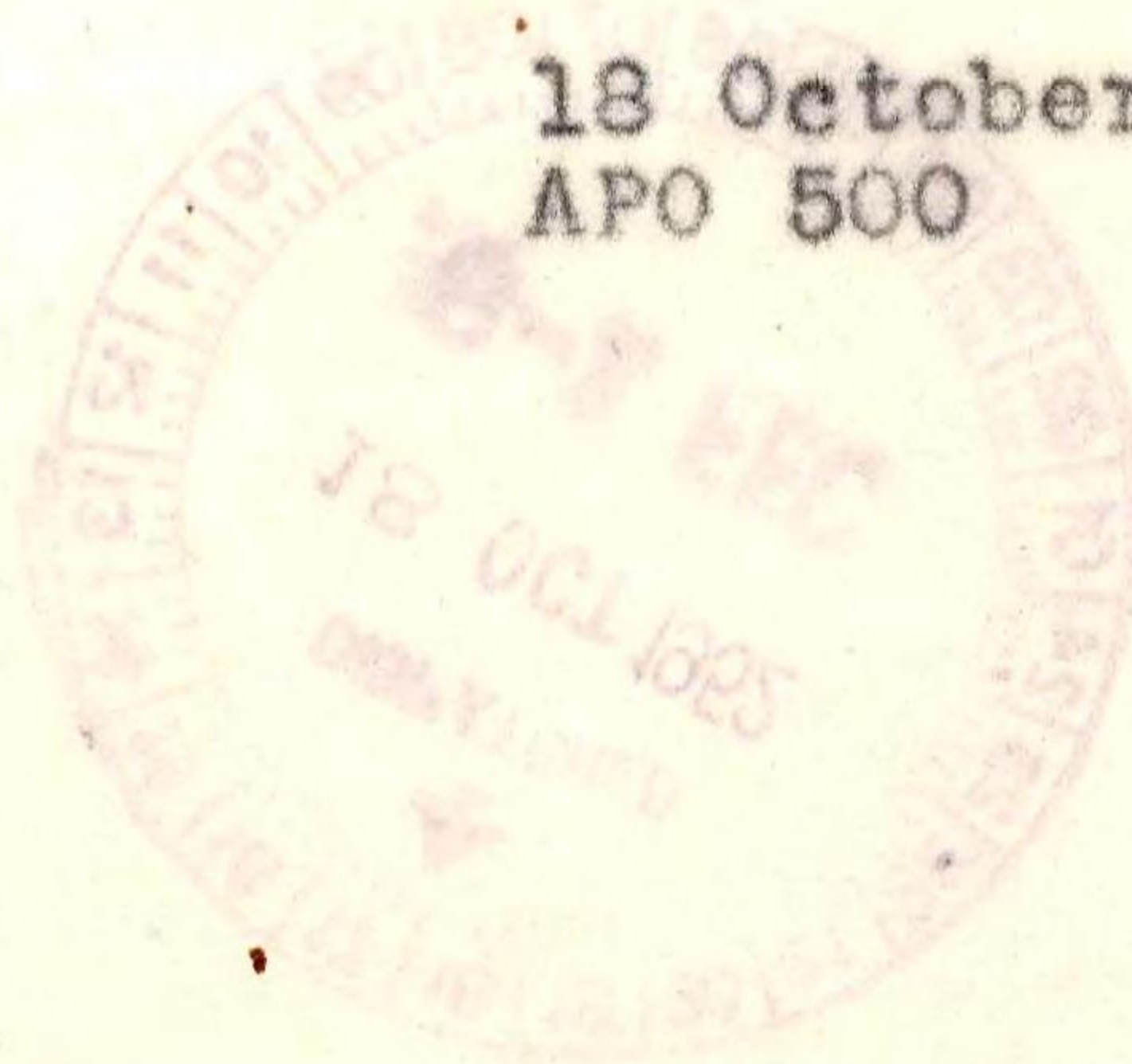
81860

HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

18 October 1952
APO 500

SUBJECT: Annual Funding Program, FY 53

TO: Assistant Chief of Staff, G2
Ryukyus Command
APO 331



1. The Assistant Chief of Staff, G2, this headquarters has this date requested Comptroller, FEC, to revise the Project 1553 Annual Funding Program, FY53, for Ryukyus Command from four thousand eight hundred dollars (\$4,800.00) to ten thousand two hundred dollars (\$10,200.00).

2. The Assistant Chief of Staff, G2, Ryukyus Command, will be notified by Comptroller, Ryukyus Command, when this revision has been effected.

3. Under no condition may Project 1553 funds allotted to Ryukyus Command be overobligated without prior approval from the Assistant Chief of Staff, G2, Far East Command.

For the Assistant Chief of Staff, G2:

(S) CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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SECURITY
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Military Intelligence Section, General Staff
FAR EAST COMMAND
HEADQUARTERS

18 October 1953

18 OCT 1953
APO 351
8-7 REC
18 OCT 1953
RECEIVED

SUBJECT: Annual Funding Program, FY 53

TO: Assistant Chief of Staff, GS
Ryukyus Command
APO 351

1. The Assistant Chief of Staff, GS, this headquarters has this date requested Comptroller, REC, to revise the Project 1553 Annual Funding Program, FY53, for Ryukyus Command from four thousand eight hundred dollars (\$4,800.00) to ten thousand two hundred dollars (\$10,200.00).

2. The Assistant Chief of Staff, GS, Ryukyus Command, will be notified by Comptroller, Ryukyus Command, when this revision has been effected.

3. Under no condition may Project 1553 funds allotted to Ryukyus Command be overobligated without prior approval from the Assistant Chief of Staff, GS, Far East Command.

For the Assistant Chief of Staff, GS:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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~~GENERAL~~ HEADQUARTERS
FAR EAST COMMAND

Military Intelligence Section, General Staff

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APO 500
22 December 1952

SUBJECT: Confidential Funds, November 1952 Vouchers

TO: Assistant Chief of Staff, G2
Eighth Army
APO 301
ATTN: Class A Agent Finance Officer

1. November 1952 vouchers in the amount of \$912.16 have been accepted for credit by this headquarters.

2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

3. Attached hereto are ten (10) copies of mimeographed directive entitled "Instructions for the Preparation of Confidential Fund Voucher (WD AGO Form 392) covering 'Maintenance & Operations, Army', Project 1553, Extraordinary Military Expenses," Headquarters, Far East Command, 10 December 1952. These instructions will govern the expenditure of confidential funds and the preparation of vouchers. It is believed these instructions will be of material assistance to Agent Officers in the administration of their accounts.

For the Assistant Chief of Staff, G2:

12 Incls:
WD AGO Form 14-49
(Orig & dup)
WD AGO Form 14-50
10 copies Instructions

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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Security Information

G2 File

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CONFIDENTIAL

Security Information

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APD 500
16 December 1952

SUBJECT: Confidential Funds, November 1952 Vouchers

TO: Assistant Chief of Staff, G2
Korean Communications Zone
APO 234
ATTN: Class "A" Agent Finance Officer

1. November 1952 vouchers covering expenditure of Confidential Funds by your headquarters have been accepted for credit in the amount of \$549.18.

2. The attached WD AGO Forms 14-49 (original) will be signed and returned to this headquarters with the least practical delay. The WD AGO Forms 14-50 (original) and 14-49 (duplicate) will be retained for record in your headquarters.

3. Several errors of omission were noted in the November vouchers and are listed herewith for your information. It is recommended that vouchers are more carefully inspected in the future so as to eliminate these items.

a. Voucher "C", covering "Expenses of field trip of Confidential Informant, SHIN, JONG SHIK, (Korean National) from Kwangju to areas in Eastern Cholla NAMDO Province" - No reason was stated why the above trip was made.

b. None of the receipts attached to voucher were certified "True and Correct" as required by G-2 Check List.

4. First item on Voucher #3 - "Purchase of Cigarettes" expenditure of \$100.00. Attention is invited to par 12d, SR 380-335-1, 5 June 1951, which authorizes "Reasonable amounts of food, clothing, and cigarettes may be drawn through Army supply sources in overseas areas on a monthly requisition basis to effect payment of informants." It is desired that cigarettes be obtained from supply sources in the future. This headquarters as well as all Counter Intelligence Corps in Japan are obtaining cigarettes

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APG 500
16 December 1952

SUBJECT: Confidential Funds, November 1952 Vouchers

TO: Assistant Chief of Staff, GS
Personnel Communications Zone
APG 500
FROM: Chief of "A" Agent Finance Officer

1. November 1952 vouchers covering expenditure of Confidential Funds by your headquarters have been accepted for credit in the amount of \$100.00.

2. The attached AGO Form 1-19 (original) will be signed and returned to this headquarters with the least practical delay. The AGO Form 1-20 (original) and 1-19 (duplicate) will be retained for record in your headquarters.

3. Several errors of omission were noted in the November vouchers and are listed herewith for your information. It is recommended that vouchers are more carefully inspected in the future so as to eliminate these items.

a. Voucher "C", covering "Expenses of field trip of Confidential Informant, SA JONAS BIEK (Korean National) from Kwangju to area in Eastern Gwalia HANGU Province" - No reason was stated why the above trip was made.

b. None of the receipts attached to voucher were certified "True and correct" as required by G-2 Check list.

c. First item on Voucher "A" - "Purchase of cigarettes" expenditure of \$100.00. Attention is invited to the fact that on 12 June 1952, which authorizes "Necessary amounts of food, clothing, and cigarettes may be drawn without any receipt or in advance on a monthly requisition basis to effect payment of indebtedness." It is desired that cigarettes be obtained from supply sources in the future. This headquarters as well as all Company Intelligence Corps in Japan are obtaining cigarettes

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in this manner thus reducing the expenditure of confidential funds.

5. "Expense Summary, M. I. Funds for month of November 1952" is returned, corrected in red pencil. It will be noted that several errors were made in the compilation of the summary, but the final balancing figure is correct. An explanation is requested.

For the Assistant Chief of Staff, G2:

3 Incls

- 1. WD AGO Form 14-49 (Orig & dup)
- 2. WD AGO Form 14-50
- 3. Corrected Expense Summary

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CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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APD 500
11 December 1952

SUBJECT: Confidential Funds, November 1952 Vouchers

THRU: Commanding Officer
500th Military Intelligence Service Group
APD 500

TO: Commanding Officer
511th MIS Company
APD 59
ATTN: Class "A" Agent Finance Officer

1. November 1952 vouchers in the amount of \$45.00 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

- 2 Incls
1. WD AGO Form 14-49 (dup)
 2. WD AGO Form 14-50

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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11 December 1952

SUBJECT: Confidential Funds, November 1952 Vouchers

TO: Commanding Officer
800th Military Intelligence Service Group
APO 500

FROM: Commanding Officer
51st MIB Company
APO 50
ATTN: Class "A" Agent Finance Officer

1. November 1952 vouchers in the amount of \$15.00 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 11-19 be signed and returned to this headquarters. Original of WD AGO Form 11-19 and duplicate of WD AGO Form 11-19 will be retained for record at your headquarters.

For the Assistant Chief of Staff, GS:

2 Incls
 1. WD AGO Form 11-19 (dup)
 2. WD AGO Form 11-19

CHAS. M. HERRICK
 Colonel, General Staff
 Deputy for Administration

6-2-10
 11 DEC 1952
 DEPARTMENT OF THE ARMY
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APO 500
11 December 1952

SUBJECT: Confidential Funds, October and November 1952 Vouchers

TO: Commanding Officer
500th Military Intelligence Service Group
APO 500
ATTN: Class "A" Agent Finance Officer

1. October and November 1952 vouchers in the amount of ¥28,600, together with a cash return of ¥12,873, and vouchers in the amount of \$73.81, together with a cash return of \$26.19 have been accepted for credit by this headquarters.

2. Request original WD AGO Forms 14-49 be signed by the Class "A" Agent Finance Officer and returned to this headquarters. The original WD AGO Forms 14-50 and the duplicate WD AGO Forms 14-49 will be retained for record at your headquarters.

3. This transaction closes the account of Captain Frank E. Anderson, Armor, Class "A" Agent Finance Officer, with the Class "B" Agent Finance Officer, this headquarters. The amount of ten yen (¥10.00) and one cent (1¢) are returned herewith as being excess in the account. Acknowledgment of receipt is requested.

For the Assistant Chief of Staff, G2:

bl c M/M

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

- 1. WD AGO Form 14-49
Yen Acc't (dup)
- 2. WD AGO Form 14-50
Yen Acc't (orig)
- 3. WDAGO Form 14-49
Dollar Acc't (dup)
- 4. WD AGO Form 14-50
Dollar Acc't (orig)
- 5. 10 yen
- 6. 1 cent

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APG 500
11 December 1952

SUBJECT: Confidential Funds, October and November 1952 Vouchers

TO: Commanding Officer
South Military Intelligence Service Group
APG 500
ATTN: Class "A" Agent Finance Officer

1. October and November 1952 vouchers in the amount of \$28,600, together with a cash return of \$12,875, and vouchers in the amount of \$13.81, together with a cash return of \$26.19 have been accepted for credit by this headquarters.

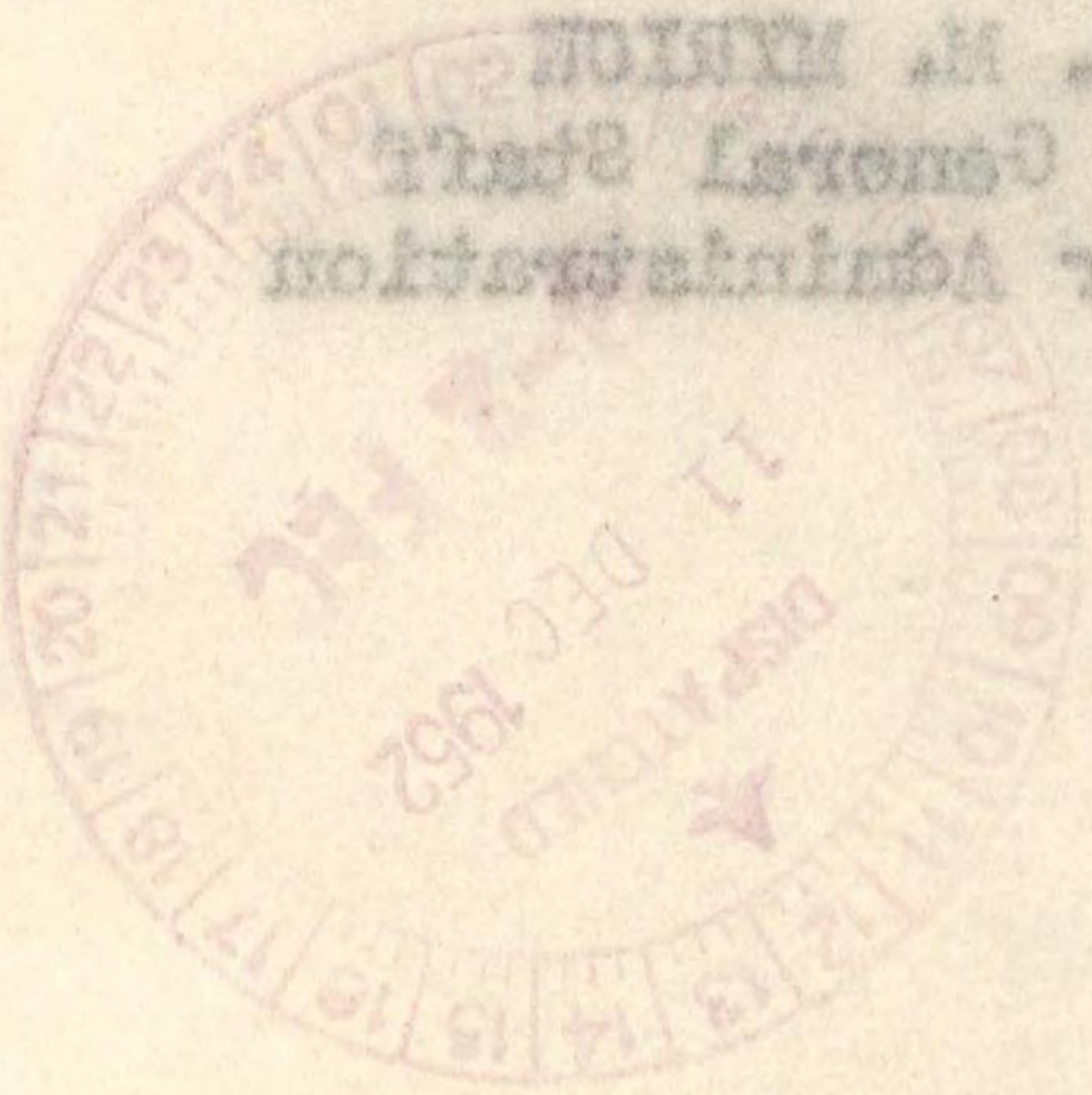
2. Request original WD AGO Form 11-19 be signed by the Class "A" Agent Finance Officer and returned to this headquarters. The original WD AGO Form 11-20 and the duplicate WD AGO Form 11-19 will be retained for record at your headquarters.

3. This transaction closes the account of Captain Frank E. Anderson, Agent Finance Officer, Class "A" Agent Finance Officer, with the Class "B" Agent Finance Officer, this headquarters. The amount of ten yen (\$10.00) and one cent (1¢) are returned herewith as being excess in the account. Acknowledgment of receipt is requested.

For the Assistant Chief of Staff, GS:

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CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration



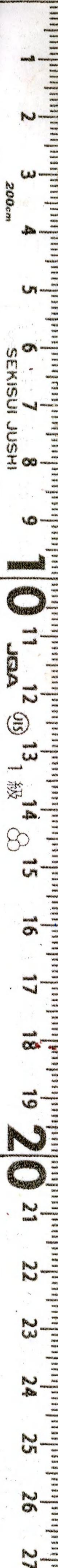
- 1. WD AGO Form 11-19
Yen Acct (dup)
- 2. WD AGO Form 11-20
Yen Acct (orig)
- 3. WD AGO Form 11-19
Dollar Acct (dup)
- 4. WD AGO Form 11-20
Dollar Acct (orig)
- 5. 10 yen
- 6. 1 cent

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APO 500
18 November 1952

SUBJECT: Confidential Funds, October 1952 Vouchers

THRU: Commanding Officer
Far East Command Liaison Group
APO 500

TO: Commanding Officer
Far East Command Liaison Detachment
Sapporo
APO 309
ATTN: Class "A" Agent Finance Officer

1. October 1952 vouchers in the amount of \$36.90 (Dollar Account) and ¥718,471 (Yen Account) have been accepted for credit by this headquarters.

2. Request originals of WD AGO Form 14-49 be signed and returned to this headquarters. Originals of WD AGO Form 14-50 and duplicate copies of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

51

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

- 4 Incls
- 1. WD AGO Form 14-49
(Dollar Account) (In dup)
- 2. WD AGO Form 14-49
(Yen Account) (In dup)
- 3. WD AGO Form 14-50
(Dollar Account)
- 4. WD AGO Form 14-50
(Yen Account)

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AFPO 500
18 November 1952

SUBJECT: Confidential Funds, October 1952 Vouchers

THRU: Commanding Officer
Far East Command Liaison Group
AFPO 500

TO: Commanding Officer
Far East Command Liaison Detachment
Sapporo
AFPO 500
ATTN: Class "A" Agent Finance Officer

1. October 1952 vouchers in the amount of \$36.90 (Dollar Account) and ¥18,171 (Yen Account) have been accepted for credit by this head-quarters.

2. Request originals of WD AGO Form 11-19 be signed and returned to this head-quarters. Originals of WD AGO Form 11-50 and duplicate copies of WD AGO Form 11-19 will be retained for record at your head-quarters.

For the Assistant Chief of Staff, GS:



CHAS. M. MERRICK
Colonel, General Staff
Deputy for Administration

- 1. WD AGO Form 11-19 (Dollar Account) (In dup)
- 2. WD AGO Form 11-19 (Yen Account) (In dup)
- 3. WD AGO Form 11-50 (Dollar Account)
- 4. WD AGO Form 11-50 (Yen Account)

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SUBJECT: Confidential Funds, Oct 52 Vouchers

ACofS, G2 _____ ()	Adm Officer _____ ()	Intelligence Div _____ ()
Deputy _____ ()	Mil Pers _____ ()	Security Div _____ ()
Secretariat _____ ()	Civ Pers _____ ()	441st CIC _____ ()
Dep for Adm & Ex O _____ ()	Pers Sgt Maj _____ ()	500 MI Svc Gp _____ ()
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Planning Group _____ ()	T/S Control O _____ ()	Doc Res _____ ()
Dep for Navy _____ ()	Message Center _____ ()	SSO _____ ()
Scty Div Gp _____ ()	Supply _____ ()	Japanese Liaison _____ ()
Asst SIA _____ ()	_____ ()	
Sp Asst Radio _____ ()	_____ ()	
Sp Asst 441 CIC _____ ()	_____ ()	
Sp Asst Fiscal _____ ()		
Sp Asst Comd Rpt _____ ()		

Action _____ ()	Comment _____ ()	Signature _____ ()
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Info for Reply _____ ()	Approval _____ ()	Dispatch _____ ()
Brief _____ ()	Info _____ ()	File _____ ()

(REMARKS)

No Memo for record.

No File Number.

Nothing to indicate persons preparing letter.

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88046

APO 500
18 November 1952

SUBJECT: Confidential Funds, October 1952 Vouchers

THRU: Commanding Officer
500th Military Intelligence Service Group
APO 500

TO: Commanding Officer
511th MIS Company
APO 59
ATTN: Class "A" Agent Finance Officer

1. October 1952 vouchers in the amount of \$64.51 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

- 2 Incls
1. WD AGO Form 14-49 (in dup)
 2. WD AGO Form 14-50

(5)

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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80078

18 November 1952
APO 500

SUBJECT: Confidential Funds, October 1952 Vouchers

FROM: Commanding Officer
500th Military Intelligence Service Group
APO 500

TO: Commanding Officer
51st Air Commando Group
APO 500
ATTN: Class "A" Agent Finance Officer

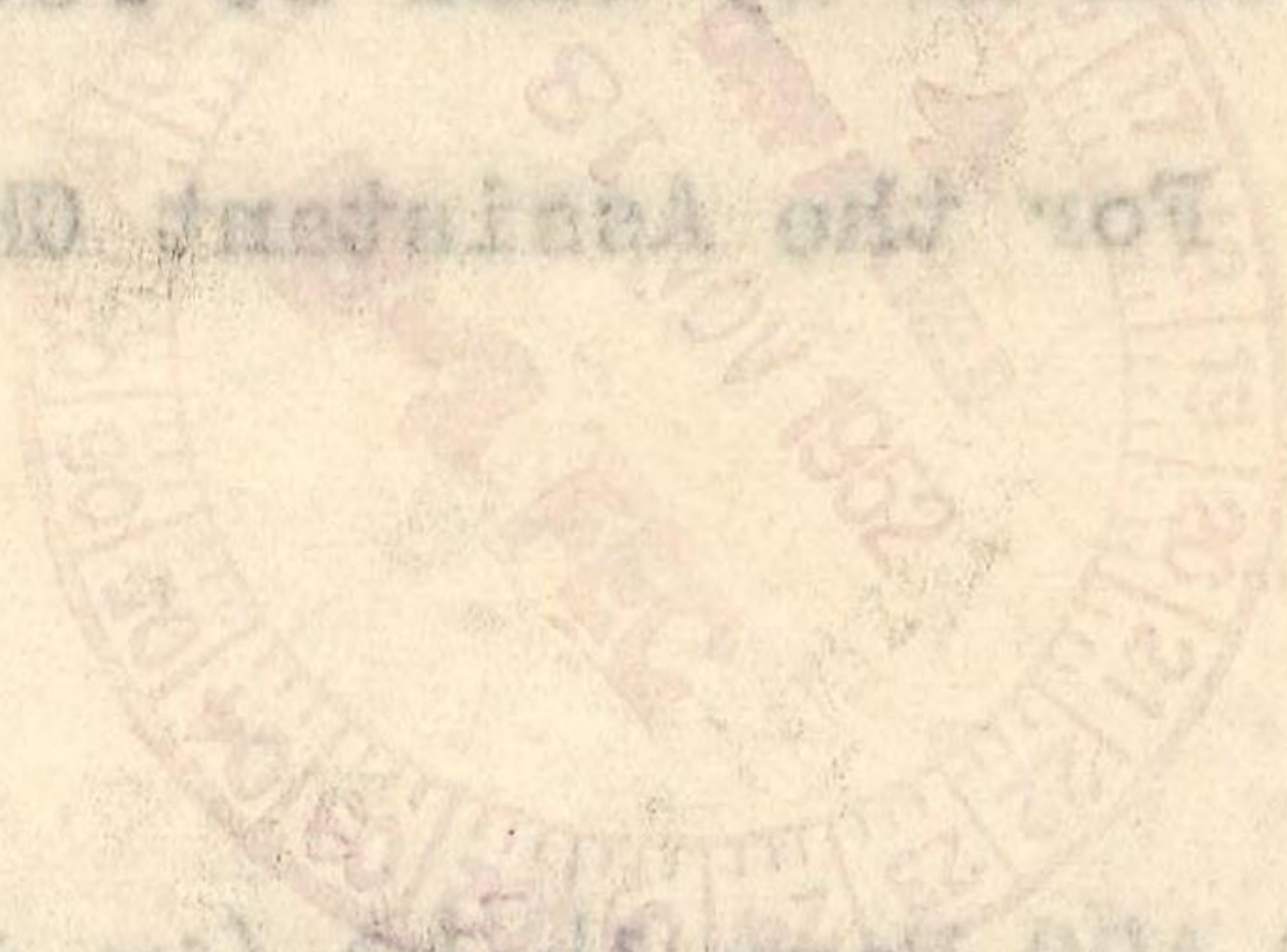
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1. October 1952 vouchers in the amount of \$6.51 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 11-19 be signed and returned to this headquarters. Original of WD AGO Form 11-50 and duplicate of WD AGO Form 11-19 will be retained for record at your headquarters.

For the Assistant Chief of Staff, GS:

CHAS. M. WELCH
Colonel, General Staff
Deputy for Administration

2 Incls
1. WD AGO Form 11-50 (in dup)
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SUBJECT: Confidential Funds, Oct 52 Vouchers

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Sp Asst Fiscal _____ ()		
Sp Asst Comd Rpt _____ ()		

Action _____ ()	Comment _____ ()	Signature _____ ()
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CONFIDENTIAL

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~~GENERAL~~ HEADQUARTERS

FAR EAST COMMAND

Military Intelligence Section, General Staff

APO 500
27 October 1952

SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Commanding Officer
500th MIS Group
Far East Command
APO 500
ATTN: Class A Agent Finance Officer

1. September 1952 vouchers in the amount of ¥137,266 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

- 2 Incls
1. WD AGO Form 14-49
(in dup)
 2. WD AGO Form 14-50

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CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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~~CONFIDENTIAL~~
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~~GENERAL~~ HEADQUARTERS
FAR EAST COMMAND

Military Intelligence Section, General Staff

APO 500
27 October 1952

SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Commanding Officer
511th MIS Company
~~Far East Command~~
APO 500 59
ATTN: Class A Agent Finance Officer

1. September 1952 vouchers in the amount of \$46.50 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

- 2 Incls
1. WD AGO Form 14-49
(in dup)
 2. WD AGO Form 14-50

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CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

27 October 1952
APO 500

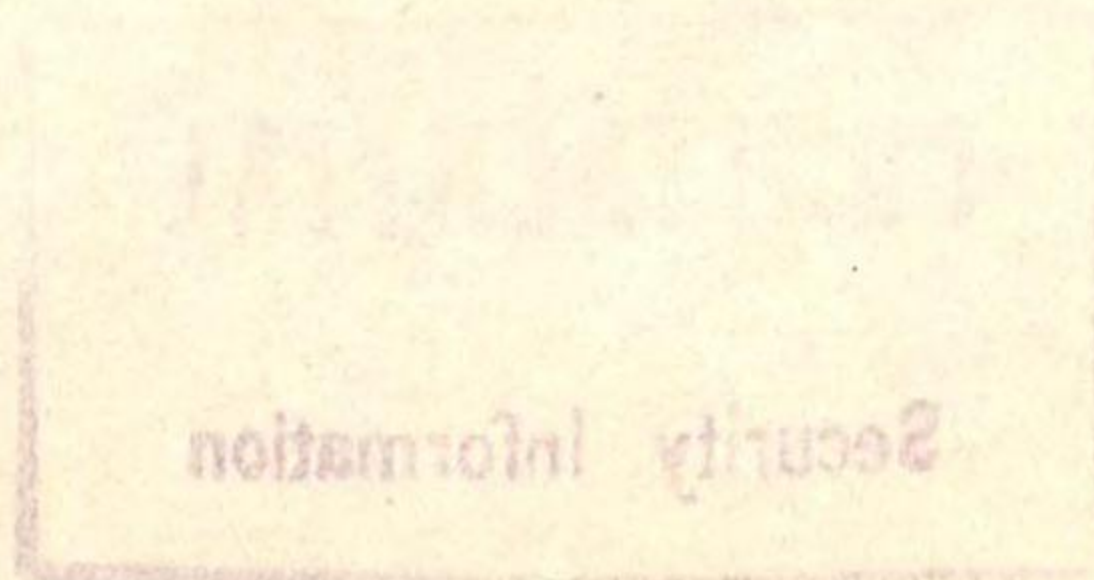
SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Commanding Officer
511th MIS Company
APO 500
ATTN: Class A Agent Finance Officer

- 1. September 1952 vouchers in the amount of \$16.50 have been accepted for credit by this headquarters.
 - 2. Request original of WD AGO Form 11-19 be signed and returned to this headquarters. Original of WD AGO Form 11-50 and duplicate of WD AGO Form 11-19 will be retained for record at your headquarters.
- For the Assistant Chief of Staff, GS:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

- 2 Incls
- 1. WD AGO Form 11-19 (in dup)
- 2. WD AGO Form 11-50



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GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APD 500
16 October 1952

SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Assistant Chief of Staff, G2
Korean Communications Zone
APO 234
ATTN: Class "A" Agent Finance Officer

1. September 1952 vouchers in the amount of \$617.50 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

- 2 Incls
1. WD AGO Form 14-49
(Orig & dup)
 2. WD AGO Form 14-50

151
CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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CONFIDENTIAL
Security Information

Military Intelligence Section, General Staff
FAR EAST COMMAND
GENERAL HEADQUARTERS

16 October 1952
APO 500

SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Assistant Chief of Staff, GS
Foreign Communications Zone
APO 534
ATTN: Class "A" Agent Finance Officer

1. September 1952 vouchers in the amount of \$617.50 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 11-19 be signed and returned to this headquarters. Original of WD AGO Form 11-50 and duplicate of WD AGO Form 11-19 will be retained for record at your headquarters.

For the Assistant Chief of Staff, GS:

CHAS. M. WELTON
Colonel, General Staff
Deputy for Administration

1. WD AGO Form 11-19 (Orig & dup)
2. WD AGO Form 11-50

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17 OCT 1952
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~~GENERAL~~ HEADQUARTERS
FAR EAST COMMAND

Military Intelligence Section, General Staff

81533

APD 500
16 October 1952

SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Assistant Chief of Staff, G2
Eighth Army
APO 301
ATTN: Class "A" Agent Finance Officer

1. September 1952 vouchers in the amount of \$148.75 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

2 Incls
WD AGO Form 14-49
(Orig & dup)
WD AGO Form 14-50

/s/
CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

G2 File

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GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APD 500
16 October 1952

SUBJECT: Confidential Funds, September 1952 Vouchers

TO: Assistant Chief of Staff, GS
High Army
APD 501
ATTN: Class "A" Agent Finance Officer

1. September 1952 vouchers in the amount of \$18.75 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 11-19 be signed and returned to this headquarters. Original of WD AGO Form 11-50 and duplicate of WD AGO Form 11-19 will be retained for record at your headquarters.

For the Assistant Chief of Staff, GS:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

2 Incls
WD AGO Form 11-19
(Orig & dup)
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~~GENERAL~~ HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APO 500
10 October 1952

SUBJECT: Confidential Funds, August 1952 Vouchers

TO: Assistant Chief of Staff, G2
Korean Communications Zone
APO 234
ATTN: Class "A" Agent Finance Officer

1. August 1952 vouchers in the amount of \$208.17 have been accepted for credit by this headquarters.

2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

- 2 Incls
- 1. WD AGO Form 14-49 (Orig & dup)
- 2. WD AGO Form 14-50

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CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

AFD 500
10 October 1952

SUBJECT: Confidential Funds, August 1952 Vouchers

TO: Assistant Chief of Staff, GS

Korean Communications Zone

AFD 500

ATTN: Class "A" Agent Finance Officer

1. August 1952 vouchers in the amount of \$208.17 have been accepted for credit by this headquarters.

2. Request original of WD AGO Form 11-19 be signed and returned to this headquarters. Original of WD AGO Form 11-20 and duplicate of WD AGO Form 11-19 will be retained for record at your headquarters.

For the Assistant Chief of Staff, GS:

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CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

2 Incls
1. WD AGO Form 11-19
(Orig & dup)
2. WD AGO Form 11-20

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GENERAL HEADQUARTERS
FAR EAST COMMAND

Military Intelligence Section, General Staff

APO 500
10 October 1952

SUBJECT: Confidential Funds, August 1952 Vouchers

TO: Assistant Chief of Staff, G2
Eighth Army
APO 301
ATTN: Class "A" Agent Finance Officer

1. August 1952 vouchers in the amount of \$1,265.63 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-49 be signed and returned to this headquarters. Original of WD AGO Form 14-50 and duplicate of WD AGO Form 14-49 will be retained for record at your headquarters.

For the Assistant Chief of Staff, G2:

2 Incls
WD AGO Form 14-49
(Orig & dup)
WD AGO Form 14-50

(S)
CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration



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GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APG 300
10 October 1952

SUBJECT: Confidential Funds, August 1952 Vouchers

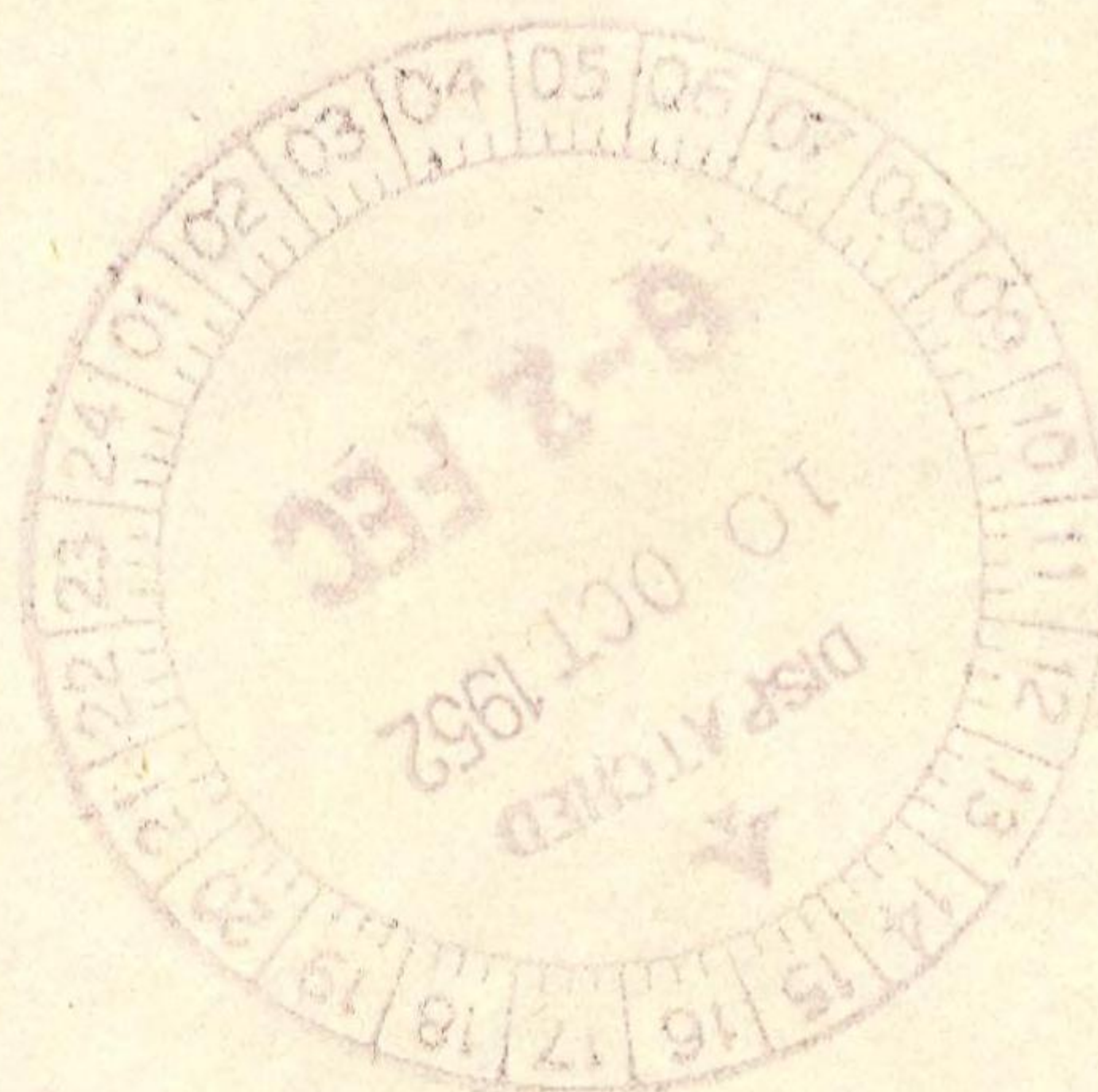
TO: Assistant Chief of Staff, GS
Eight Army
APG 301
ATTN: Class "A" Agent Finance Officer

1. August 1952 vouchers in the amount of \$1,252.63 have been accepted for credit by this headquarters.
2. Request original of WD AGO Form 14-19 be signed and returned to this headquarters. Original of WD AGO Form 14-20 and duplicate of WD AGO Form 14-19 will be retained for record at your headquarters.

For the Assistant Chief of Staff, GS:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

2 Incls
WD AGO Form 14-19
(Orig & dup)
WD AGO Form 14-20



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**GENERAL HEADQUARTERS
FAR EAST COMMAND**
Military Intelligence Section, General Staff

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APO 500
13 September 1952

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SUBJECT: Confidential Fund Memoranda

TO: Assistant Chief of Staff, G2
Eighth Army
APO 301

1. As a media for disseminating information concerning policies and procedures governing expenditure of confidential funds in this command, the Assistant Chief of Staff, G2, Far East Command, will publish serially Confidential Fund Memoranda.

2. Transmitted herewith is Confidential Fund Memorandum No. 1, subject: Civilian Clothing Allowance, 11 September 1952.

For the Assistant Chief of Staff, G2:

1 Incl
a/s

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

M/R: Same ltr sent to ACofS, G2, Korean Communications Zone, ACofS, G2, XVI Corps, and ACofS, G2, RYUKYUS Command.

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Maj Madden
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Confidential Fund Memoranda

G2

Chief, Int Div

13 Sep 52

1. 1. As a media for disseminating information concerning policies and procedures governing expenditure of confidential funds in this command, the Assistant Chief of Staff, G2, Far East Command, will publish serially Confidential Fund Memoranda.

2. Transmitted herewith is Confidential Fund Memorandum No. 1, subject: Civilian Clothing Allowance, 11 September 1952.

1 Incl
a/s

-----R. F. E.-----

M/R: Same check Sheet sent to Chief, Scty Div, CO, 441st CIC, CO, FEC/LG, and CO, MISG/FE.

I.K.M.

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*Secret*HEADQUARTERS
FAR EAST COMMAND

Military Intelligence Section, General Staff

APO 500

11 September 1952

CONFIDENTIAL FUND)

MEMORANDUM #1)

CIVILIAN CLOTHING ALLOWANCE1. References:

a. Letter, Department of the Army, AGAO-S (M)420(17 Jun 52)G4,
subject: Civilian Clothing Allowances, 20 June 1952, (Incl 1).

b. Paragraph 11, SR 380-335-1.

2. Purpose:

Pending revision of pertinent Department of the Army directives, payment of civilian clothing allowances, authorized for enlisted intelligence personnel of Far East Command, will be made in accordance with the provisions of this directive and SR 380-335-1 as changed, (Incl 2).

3. Initial Civilian Clothing Allowance:

a. Personnel placed on civilian clothing status on or after 1 July 1952 will be authorized an initial clothing allowance, not to exceed \$300, where both summer and winter clothing is required. Where only winter or summer is required, the initial allowance will not exceed \$200.

b. Personnel placed on civilian clothing status prior to 1 July 1952 will be paid initial clothing allowance in accordance with Paragraph 11, SR 380-335-1, 5 June 1951.

4. Civilian Clothing Cash Maintenance Allowance:

a. A civilian cash clothing maintenance allowance will accrue to the individual beginning with the seventh month of continuous assignment to duty requiring the wear of civilian clothing.

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CONFIDENTIAL FUND MEMO #1 (Cont'd)

b. This maintenance allowance will be paid at the end of each calendar quarter at the rate of \$7.20 per month. Completion of six months of continuous assignment to civilian clothing status during a quarter will entitle an agent to maintenance allowance for the remainder of the quarter. When entitlement to maintenance allowances ceases, payment will be made immediately for the amount to which entitled, with any part of the calendar month counting as a full month.

5. Forms to be Used:

a. Reimbursement for purchases of civilian clothing and payment of civilian clothing maintenance allowance will require the use of WDAGO Form 392 (Subvoucher for Reimbursement from Confidential Funds).

b. DAAGO Form 569 (Civilian Clothing Record) will be maintained.

c. The DD Form 113 (Military Pay Record) will not be used for payment of civilian clothing cash maintenance allowance.

d. Entry will be made in the service record to indicate payment of both initial and maintenance allowances.

6. FUNDS:

The cost of civilian clothing allowances, both initial and maintenance, for intelligence personnel is chargeable to Project 1553 funds.

For the Assistant Chief of Staff, G2:

2 Incls
a/s

Chas. M. Myrick
CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

DISTRIBUTION:

AC of S, G2, EUSAK - 1 ✓	Chief, Int Div - 1 ✓
AC of S, G2, RYCOM - 4 ✓	Chief, Scty Div - 1 ✓
AC of S, G2, XVI Corps - 1 ✓	SIA - 1 ✓
AC of S, G2, KCom/Z - 1 ✓	G2 Fiscal - 10 ✓
CO, 441st CIC - 8	
CO, FEC/LG - 1 ✓	
CO, 500th MIS Gp - 2 ✓	

Secret
Security Information

C O P YCommander in Chief, Far East
APO 500, San Francisco, Calif.DEPARTMENT OF THE ARMY
Office of The Adjutant General
Washington 25, D. C.

AGAOS (M) 420 (17 Jun 52)G4

20 June 1952

SUBJECT: Civilian Clothing Allowance

TO: See Distribution

1. Purpose. Pending revision of SR 32-150-15, this letter prescribes the procedures for payment and the values of civilian clothing allowances, both initial and maintenance, authorized for enlisted personnel assigned by competent authority to wear civilian clothing in the performance of official duty. Effective date for these procedures and allowances is 1 July 1952.

2. Initial allowance of civilian clothing.

a. An initial allowance, not to exceed \$300, is authorized where both summer and winter clothing is required. Where either winter or summer clothing is required, the initial allowance will not exceed \$200.

b. An enlisted individual who had received an initial allowance of civilian clothing will not be authorized a subsequent initial allowance upon reassignment to duty requiring the wear of civilian clothing if less than three (3) years have elapsed between the effective date of the new assignment and the last day of previous assignment to such duty. If, however, an enlisted person who has received the initial allowance totalling \$200 is assigned within three (3) years to another climatic area where the wearing of another type of clothing is authorized, he will receive an additional initial allowance not to exceed the difference between the previous allowance and \$300.

3. Civilian maintenance allowances.

a. A civilian cash clothing maintenance allowance will accrue to the individual beginning with the seventh month of continuous assignment to duty requiring the wear of civilian clothing.

C O P Y

C O P Y

b. This maintenance allowance will be paid quarterly at the rate of \$7.20 per month. Payments will be made at the end of each calendar quarter, even though entitlement did not exist for an entire quarter. When entitlement to civilian cash clothing maintenance ceases, payment will be effected immediately and military cash clothing maintenance allowance reinstated.

c. During the first six (6) months of duty requiring the wear of civilian clothing, subsequent to the date of authorization to an initial civilian clothing allowance, such personnel will continue to receive the military cash clothing maintenance allowance (SR 32-20-2) to which otherwise entitled.

d. During the period in which the civilian cash clothing allowance is payable, the individual will not be entitled to, or receive, the military cash clothing maintenance allowance.

4. Forms to be used. Payment for purchases of the initial issue of civilian clothing and for civilian cash clothing maintenance allowances will require the use of Standard Form 1034 (Public Voucher for Purchases and Services other than Personal) or DA AGO Form 383 (Order and Voucher for Purchase of Supplies or Services other than Personal). The DD Form 113 (Military Pay Record) will not be used for payment of civilian cash clothing maintenance allowance. Entry will be made in the service record to indicate payment of both initial and maintenance civilian clothing allowances.

5. Funds. The cost of civilian clothing, both initial issue and maintenance allowances furnished Army enlisted personnel is properly chargeable to the appropriation and the specific allotment which is applicable.

BY ORDER OF THE SECRETARY OF THE ARMY:

DISTRIBUTION:

Chief of Finance, SSUSA
 Commanders in Chief
 Far East
 European Command
 Commanding Generals
 US Army, Alaska
 US Army, Caribbean
 US Army, Pacific
 US Forces in Austria

/s/ Wm E Bergin
 /t/ WM. E. BERGIN
 Major General, USA
 The Adjutant General

C O P Y

C O P YDISTRIBUTION (Cont'd)

Commanding Generals (Cont'd)
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 Continental Armies
 Military District of Washington
 Director, Joint American Military Advisory Group, London, England
 US Army Section
 Chiefs,
 Counter Intelligence Corps
 Army Security Agency
 Joint Military Assistance Advisory Group to the Republic
 of the Philippines, US Army Section
 Joint Brazil-US Military Commission, US Army Section
 Joint US Military Group, Spain, US Army Section
 Joint US Military Aid Group to Greece, US Army Section
 Joint Military Mission for Aid to Turkey, US Army Group
 Military Assistance Advisory Group, Formosa, US Army Section
 US Military Mission with the Iranian Army, US Army Section
 US Military Mission, Imperial Iranian Gendarmerie, US Army Section
 Military Assistance Advisory Group, Thailand, US Army Section
 Military Assistance Advisory Group, Indonesia, US Army Section
 Military Assistance Advisory Group, Saudi, US Army Section
 Military Assistance Advisory Group, Indo-China, US Army Section
 US Military Mission to Liberia, US Army Section
 The American Military Assistance Staff, Yugoslavia, US Army Section
 US Army Attaches

Copies furnished:

Comptroller of the Army
 Assistant Chiefs of Staff, G2, G3 and G4, AGS
 The Inspector General, SSUSA
 The Provost Marshal General
 The Quartermaster General

AG 420 (20 Jun 52) COM-F

1st Ind

HEADQUARTERS, FAR EAST COMMAND, APO 500, 3 Jul 1952

TO: Commanding General, Eighth Army, APO 301
 Commanding General, XVI Corps, APO 114
 Commanding General, Japan Logistical Command, APO 343
 Commanding General, Ryukyus Command, APO 331
 Commanding General, Far East Air Forces, APO 925
 Commander, United States Naval Forces, Far East, Navy No. 1165
 Commanding General, Headquarters and Service Command, Far East
 Command, APO 500

C O P Y

AG 420 (20 Jun 52) COM-F 1st Ind (Cont'd)
SUBJECT: Civilian Clothing Allowance

3 Jul 1952

TO: (Cont'd)
Commanding General; 24th Infantry Division, APO 24
Commanding General; 1st Cavalry Division, APO 201
Commanding General, Philippines Command (Air Force), APO 74
Finance Officer, Tokyo Finance Office, APO 500

For necessary action.

BY COMMAND OF GENERAL CLARK:

LOUIS M. KRIST
Major, AGC
Asst Adjutant General

Copies to:

- G-1
- G-2
- G-3

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CIVILIAN CLOTHING ALLOWANCE

1. Pending revision by Department of the Army, Paragraph 11, SR 380-335-1, 5 June 1951, is changed in accordance with the amendments and deletions listed below.

2. Delete

- a. Paragraph 11d
- b. Paragraph 11e
- c. Paragraph 11g

3. Amend

a. Paragraph 11c to read:

"c. Authorized enlisted personnel who are engaged in confidential investigative activities may be provided with confidential fund allowances for the purchase of seasonable civilian clothing necessary to protect their health and identity upon assignment to the Counter Intelligence Corps. Officer personnel will not be authorized civilian clothing allowances, but are permitted special clothing (i below). Normally, the cost of this initial procurement of civilian clothing will not exceed \$300. If the initial clothing allowance is not completely used by an enlisted man during the fiscal year in which he is assigned to the Counter Intelligence Corps, the unexpended amount thereof may be credited to the individual in the next fiscal year."

b. Paragraph 11f to read:

"f. The initial clothing allowance and the maintenance allowance will be authorized only for those enlisted agents who are engaged in Counter Intelligence Corps investigative duties requiring the use of civilian clothing. Counter Intelligence Corps administrative personnel normally will not be authorized civilian clothing allowances unless it is essential to conceal the identity of the detachment or any pertinent portion thereof for reasons of operational efficiency and necessity."

c. Paragraph 11h (3) to read:

"(3) Normally, payments should not be made for purchases of civilian clothing until receipts are filed in the paying office, showing that authorized purchases have been made."

d. Paragraph 11h (4) to read:

"(4) Adequate records on civilian clothing purchased are maintained on DA AGO Form 569 (Civilian Clothing Records)."

e. Paragraph 11h (5) to read:

"(5) When personnel are transferred to organizations in which civilian clothing is not habitually worn, all prescribed allowances automatically will cease. No civilian clothing will be purchased after the agent has official notice of any of the following:

- (a) Transfer out of Counter Intelligence Corps.
- (b) Discharge from the Army.
- (c) Recall to duty as an officer.

Pending official notification, only the immediate needs for civilian clothing will be approved for purchase. Maintenance allowances may continue until official action has been taken."

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Security Information

Lt. Col. Morgan
26-8582

Request of Confidential Funds

Int Div

G-2

2 September 52

Attn: Maj. Madden

1 Request that [Capt. Frank E. Anderson,] Class "A" Agent Officer be furnished ¥ 26,000 for pay of informants for services rendered Geographic Branch during August.

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

MEMO FOR RECORD:

Self-explanatory.

WOM AM 26-8582

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Lt. Col. Morgan
28-8888

Request of Confidential Funds

2 September 52

attn: Maj. Madson

The Div

Request that Capt. Frank E. Anderson, Class "A" Agent Officer be furnished \$2,000 for pay of informant for services rendered Geographic Branch during August.

MEMO FOR RECORD:

Self-explanatory.

WOM
28-8888

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72369

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G2 HQ FEC
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2 September 1952

Date

SUBJECT: Request of Confidential Funds

FROM: Intelligence Division

TO: G-2 Attn: Maj. Madden

AC of S,G2 _____ ()	Intelligence Division _____ ()
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Secretariat _____ ()	Plans Br _____ ()
Deputy for Adm _____ ()	Estimates Br _____ ()
Deputy For Navy _____ ()	Geog Br _____ ()
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Sp Asst 441st CIC _____ ()	General Affairs Br _____ ()
Sp Asst Fiscal _____ ()	Sp Proj Br _____ ()
Sp Asst Radio _____ ()	441st CIC Det _____ ()
Sp Asst FEC/LG _____ ()	MISG/FE _____ ()
Sp Asst Comd Rpt _____ ()	FEC Int Sch _____ ()
Sp Asst Library _____ ()	Hq FEC/LG _____ ()
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Japanese Liaison _____ ()	Message Center _____ ()

Info _____ ()	Approval _____ ()	Signature _____ ()	Draft Reply _____ ()
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123 (12 Sep 52)

1st Ind

SUBJECT: Consolidated Expense Summary, Military Intelligence Funds for the Month of August 1952

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 1 October 1952

TO: Assistant Chief of Staff, G2, Eighth Army, APO 301,
ATTN: Class "A" Agent Officer

1. Returned herewith for correction and/or explanation of the deficiencies noted below: Vouchers will be corrected and returned to this headquarters with the least practicable delay.

2. The provisions of directives pertaining to the preparation and submission of Subvoucher for Reimbursement from Confidential Funds (WD AGO Form 392) will be complied with. (G-2 Check List, 22 February 1952 and SR 380-335-1, 5 June 1951).

Voucher No. 44A and 45: Claimant is CO, 302 MI Service Co. Approval by subordinate. (Par 3a (9), G-2 Check List).

Voucher No. 47A: Title of claimant is not shown. Date, time and place of entertainment is not shown (Par 3b (3), G-2 Check List).

Voucher 47C: Voucher not altered correctly for an expense voucher.

Voucher No. 47E: Time of Liaison Party, 9 August not shown (Par 3b (3), G-2 Check List). Printed certificate on voucher should be altered to make it an expense voucher (Par 3a, G-2 Check List).

Voucher No. 48: Object class should be "08", where supplies are purchased.

Vouchers Nos. 51, 52, 53, 54, 55, 56, 57, 58, 62 and 70: Unit assignment of claimant is not shown.

Vouchers Nos. 55, 56, 57, 58, 66, 67, 68, 69, 70a, b, & c: These vouchers should have the printed certificate altered to make them expense vouchers (Par 3a, G-2 Check List).

Voucher No. 71: Two payments of beer to same confidential informant on 15 August. Is this correct?

For the Assistant Chief of Staff, G2:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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125 (12 sep 52)
SUBJECT: Consolidated Expense Summary, Military Intelligence Funds for
the Month of September 1952

TO: HEADQUARTERS, 1st Army, 1 October 1952

FROM: Assistant Chief of Staff, G-2, AFHQ, AFHQ 301

0-2 FEB
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DISPATCHED

1. Returned vouchers for correction and/or explanation of the
deficiencies noted below will be corrected and returned to
the headquarters with the appropriate delay.

2. The provisions of directives pertaining to the preparation
and submission of vouchers for reimbursement from Confidential
Funds (AFHQ Form 302) will be complied with. (G-2 Check List, 22
February 1952 and AFHQ 302-35-1, 5 June 1951).

Voucher No. 14A and 15: Claimant is G-2, 302 MI Service Co.
Approval by subordinate. (Per 30 (3), G-2 Check List).

Voucher No. 17A: Title of claimant is not shown. Date,
time and place of entertainment is not shown (Per 30 (3), G-2 Check List).

Voucher 17B: Voucher not altered correctly for an expense voucher.

Voucher No. 17W: Time of liaison party, 9 August not shown
(Per 30 (3), G-2 Check List). Printed certificate on voucher should be
altered to make it an expense voucher (Per 30 (3), G-2 Check List).

Voucher No. 18: Object class should be "08", where supplies
are provided.

Vouchers Nos. 21, 22, 23, 24, 25, 26, 27, 28, 29 and 30:
Date assignment of claimant is not shown.

Vouchers Nos. 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Voucher No. 71: Two payments of beer to same confidential
informant on 15 August. Is this correct?

For the Assistant Chief of Staff, G-2:

DEAR M. WINECK
Colonel, General Staff
Deputy for Administration

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123 (10 Sep 52) 1st Ind
 SUBJECT: Expense Summary, Military Intelligence Funds for Month of August 1952

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 17 September 1952

TO: Assistant Chief of Staff, G2, Korean Communications Zone, APO 234
 ATTN: Class A Agent Officer

August 1952 vouchers (WD AGO Form 392) covering expenditures of Confidential Funds are returned for correction and/or explanation, with the following comment:

- a. Voucher 3-B (19 Aug 52): The nationality of "Cho, Ung Chul" should be shown or a statement that he is "Non U.S. Personnel."
- b. Voucher 3-D (20 Aug 52): The nationality of "Interpreter" should be shown or a statement that he is "Non U.S. Personnel."
- c. Supply vouchers should carry a number.
- d. The phrase "See package report" should follow each item of expense on a supply voucher.
- e. First (unnumbered) Supplemental Voucher: The nationality of "Translator" should be shown, or a statement that he is "Non U.S. Personnel."
- f. First (unnumbered) Supplemental Voucher: "No "Guest List", date or time shown for Liaison Party, other than date of entry. Where full names of guests are not obtainable, it will be so stated on "Guest List."
- g. Second (unnumbered) Supplemental Voucher: The nationality of "Interpreters" and "Translators" should be shown or a statement that they are "Non U.S. Personnel."
- h. Third (unnumbered) Supplemental Voucher: The nationality of "Song Eun Sop", Confidential Informant, should be shown, or a statement that he is "Non U.S. Personnel."
- i. Seventh (unnumbered) Supplemental Voucher: The nationality of "Informants" and "Agent" should be shown, or a statement that they are "Non U.S. Personnel."
- j. General: When classifying a group of vouchers, the cover sheet will take the classification of the highest classified item in the group.

The third (unnumbered) Supplemental Voucher was classified "Secret" while the cover sheet was classified "Confidential" (See AR 380-5).

Vouchers for newspaper subscriptions carry a "Confidential" classification, but payments to informants, etc. should be "Secret".

For the Assistant Chief of Staff, G2:

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CHAS. M. MYRICK
 Colonel, General Staff
 Deputy for Administration

G2 File

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1st Lt
SUBJECT: Japanese Bureau, Military Intelligence Study for Month of August 1952

US HEADQUARTERS, FAR EAST COMMAND, APO SOF, 17 September 1952

TO: Assistant Chief of Staff, G-2, Korean Communications Zone, APO SPO
ATTN: Class A Agent Officer

August 1952 vouchers (WD AGO Form 302) covering expenditures of Confidential funds are returned for correction and/or explanation with the following comment:

- a. Voucher 3-5 (19 Aug 52): The nationality of "Gen. Sug Gai" should be shown or a statement that he is "Non U.S. Personnel."
- b. Voucher 3-5 (20 Aug 52): The nationality of "Interpreter" should be shown or a statement that he is "Non U.S. Personnel."

c. Supply vouchers should carry a number.

d. The phrase "See package report" should follow each item of expense on a supply voucher.

e. First (numbered) Supplemental Voucher: The nationality of "Translator" should be shown, or a statement that he is "Non U.S. Personnel."

f. First (numbered) Supplemental Voucher: "No Cash List" date or time shown for liaison party, other than date of entry. Where full names of guests are not obtainable, it will be so stated on "Cash List."

g. Second (numbered) Supplemental Voucher: The nationality of "Interpreter" and "Translator" should be shown or a statement that they are "Non U.S. Personnel."

h. Third (numbered) Supplemental Voucher: The nationality of "Gen. Sug Gai" should be shown, or a statement that he is "Non U.S. Personnel."

i. Fourth (numbered) Supplemental Voucher: The nationality of "Interpreter" and "Agent" should be shown, or a statement that they are "Non U.S. Personnel."

j. General: When classifying a group of vouchers, the cover sheet will take the classification of the highest classified item in the group.

The third (numbered) Supplemental Voucher was classified "Secret" while the cover sheet was classified "Confidential" (See AGO Form 302-3).

Vouchers for newspaper subscriptions carry a "Confidential" classification, but payments for information, etc., should be "Secret."

For the Assistant Chief of Staff, G-2:

Security Information

DEAR M. WYRICE
Colonel, General Staff
Deputy for Administration

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G2 HQ FEC
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Security Information

18 Sept 1952

(Date)

SUBJECT: Expense Summary, Military Intelligence Funds for Month of August 1952

FROM: G2 Fiscal, HQ, FEC, APO 500

TO: Assistant Chief of Staff, G2, KCom Z, APO 234, ATTN: Giscal Officer, G2

AC of S, G2 _____ ()	Intelligence Division _____ ()
Deputy _____ ()	Adm _____ ()
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Asst Ex _____ ()	Adm _____ ()
Asst SIA _____ ()	Japan Br _____ ()
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Sp Asst Fiscal _____ ()	Sp Proj Br _____ ()
Sp Asst Radio _____ ()	441st CIC Det _____ ()
Sp Asst FEC/LG _____ ()	MISG/FF _____ ()
Sp Asst Comd Rpt _____ ()	FEC Int Sch _____ ()
Sp Asst Library _____ ()	Hq FEC/LG _____ ()
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Japanese Liaison _____ ()	Message Center _____ ()

Info _____ ()	Approval _____ ()	Signature _____ ()	Draft Reply _____ ()
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123 (9 Jul 52)

1st Ind

SUBJECT: Consolidated Expense Summary, Military Intelligence Funds
for the Month of July 1952

G2, HEADQUARTERS, FAR EAST COMMAND, APO 500, 29 August 1952

TO: Assistant Chief of Staff, G2, Eighth Army, APO 301
ATTN: Class A Agent Officer

1. Returned herewith for correction and/or explanation of the deficiencies noted below. Vouchers will be corrected and returned to this headquarters with the least practical delay.

a. The summary of expenditures was found to have various errors in computation, (conversion of won). The amount shown as "Received from Agents", (\$1,315.40), does not agree with "Turn in (G-2 Fiscal) of FY 52 balance and reissue for FY 53 - (Voucher #24)." G2 file

b. The provisions of the directives pertaining to "Payment and Entertainment of Informants" and "Official Entertainment" (par 12 and 16, SR 380-335-1) and Par 3b (1), (2), (3), G-2 Check List, 22 February 1952) will be strictly adhered to when preparing vouchers for reimbursement. The sample vouchers listed as inclosures to G-2 Check List are furnished as a guide.

c. Voucher 1-A: Approving officer and paying officer are the same individual. It is not believed that this practice is in the best interest of accepted accounting principles.

d. Voucher 3-A: Unit of Payee is not shown.

e. Voucher 4-A: Unit of Payee is not shown.

f. Voucher 4-B: Why are cigarettes and candy needed in the operation of "Polygraph" machine?

g. Voucher 4-C: Voucher for entertainment not properly prepared. Guest list should show 13 Non U.S. Personnel and 16 U.S. (CIC) Personnel. The eight (8) musicians and thirty five (35) entertainers are not believed to be qualified as "Guests".

h. Voucher 4-D: Unit of Payee is not shown.

i. Voucher 4-E: How many CIC agents were present at entertainment 3 July 52 and 24 July 52? Should be shown on face of voucher (see directives listed above).

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Security Information

123 (9 Jul 52) 1st Inc (Cont'd) 29 August 1952
 SUBJECT: Consolidated Expense Summary, Military Intelligence Funds
 for the Month of July 1952

j. Voucher 4-G: Same as above and Item 11 July 52, "Operational Liaison." No case number; no receipt. (See par 12, SR 380-335-1)

k. Voucher 5: Who was reimbursed for the case of scotch? Certificate is not properly modified to fit the case.

l. Voucher 6-B: Luncheon for three (3) people on July 2nd; 7th and 16th, @ \$16.00 per day. No deduction for S/A. It is also believed to be quite expensive. No receipts were furnished, name of hotel or club.

m. Voucher 6-C: Certificate is not acceptable. Signature of payee must be obtained.

n. Voucher 18: No case number or explanation (par 12, SR 380-335-1).

o. Voucher 20-H: Rank and title of paying officer.

p. Voucher 21: No unit assignment shown for payee.

q. Voucher 22: Same as above.

r. Voucher 23: Same as above plus no receipt or certificate.

s. Voucher 24: Same as above plus no receipt or certificate.

t. Voucher 25: Title and unit of payee not shown.

u. Voucher 27: Unit of payee not shown on voucher.

v. Voucher 28: Same as above.

w. Voucher 33: What is the rank of Sidney C Svoboda? It is not believed that a junior officer should approve a voucher for payment to his superior. Unit of payee is not shown.

x. Voucher 42: No certificate appears on voucher to cover absence of receipts.

For the Assistant Chief of Staff, G2:

39 Incls
n/c

Chas M Myrick
 CHAS. M. MYRICK
 Colonel, General Staff
 Deputy for Administration

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Security Information

*file B2
 copy to
 B2 desk*

SECRET
Security Information

125 (9 Jul 52) (Cont'd)
SUBJECT: Consolidated Expense Summary, Military Intelligence Funds
for the Month of July 1952

1. Voucher 14-6: Same as above and item 11 July 52, "Operational Liaison." No case number; no receipt. (See par 12, SR 380-352-1)

2. Voucher 15: Who was reimbursed for the case of receipt? Certificate is not properly modified to fit the case.

3. Voucher 16-5: Lunches for three (3) people on July 2nd; 7th and 10th, @ \$16.00 per day. No deduction for S/A. It is also believed to be quite expensive. No receipts were furnished, name of hotel or club.

4. Voucher 16-6: Certificate is not acceptable. Signature of payee must be obtained.

5. Voucher 16: No case number or explanation (par 12, SR 380-352-1).

6. Voucher 20-11: Rank and title of paying officer.

7. Voucher 21: No unit assignment shown for payee.

8. Voucher 22: Same as above.

9. Voucher 23: Same as above plus no receipt or certificate.

10. Voucher 24: Same as above plus no receipt or certificate.

11. Voucher 25: Title and unit of payee not shown.

12. Voucher 27: Unit of payee not shown on voucher.

13. Voucher 28: Same as above.

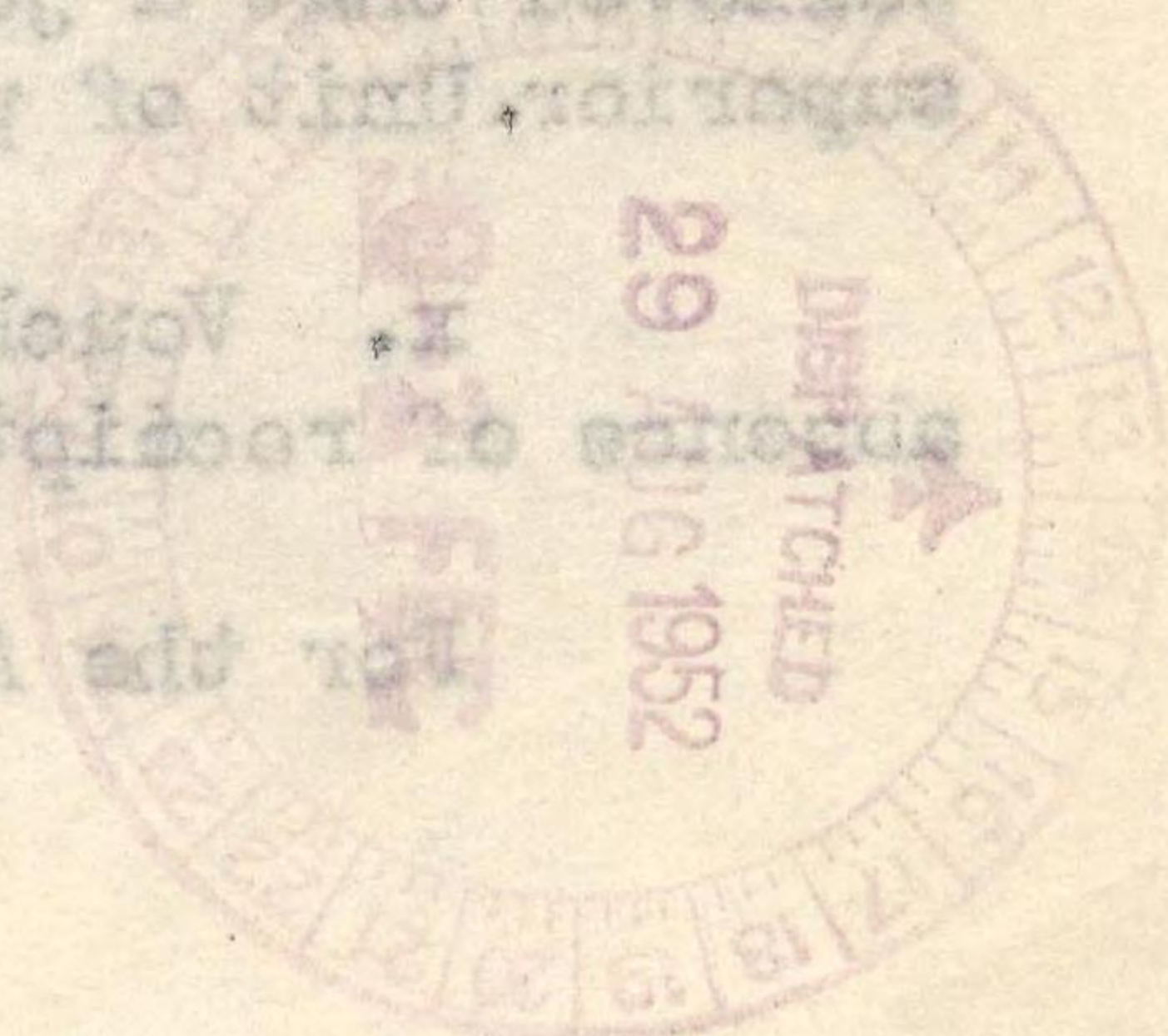
14. Voucher 29: What is the rank of Sidney G Svoboda? It is not believed that a junior officer should approve a voucher for payment to his superior. Unit of payee is not shown.

15. Voucher 32: No certificate appears on voucher to cover duplicate of receipt.

For the Assistant Chief of Staff, GS:

CHAS. M. MERRICK
Colonel, General Staff
Deputy for Administration

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Security Information



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n/c

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CONFIDENTIAL

Security Information

**GENERAL HEADQUARTERS
FAR EAST COMMAND**

Military Intelligence Section, General Staff

7097
8

APC 500
26 August 1952

123

SUBJECT: Official Entertainment Expenditure Ceiling

TO: Assistant Chief of Staff, G2
Ryukyus Command
APO 331

1. Reference: Paragraph 16c, SR 380-335-1.

2. The Assistant Chief of Staff, G2, Ryukyus Command, is authorized to expend confidential funds for official entertainment provided:

a. Such entertainment is required and necessary in the proper accomplishment of his intelligence mission,

b. The total expenditure within Ryukyus Command for such entertainment during FY 53 shall not exceed two hundred fifty dollars (\$250.00).

For the Assistant Chief of Staff, G2:

(s) C M M
CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

G2 File

*File
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Security Information
GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APO 300
26 August 1952

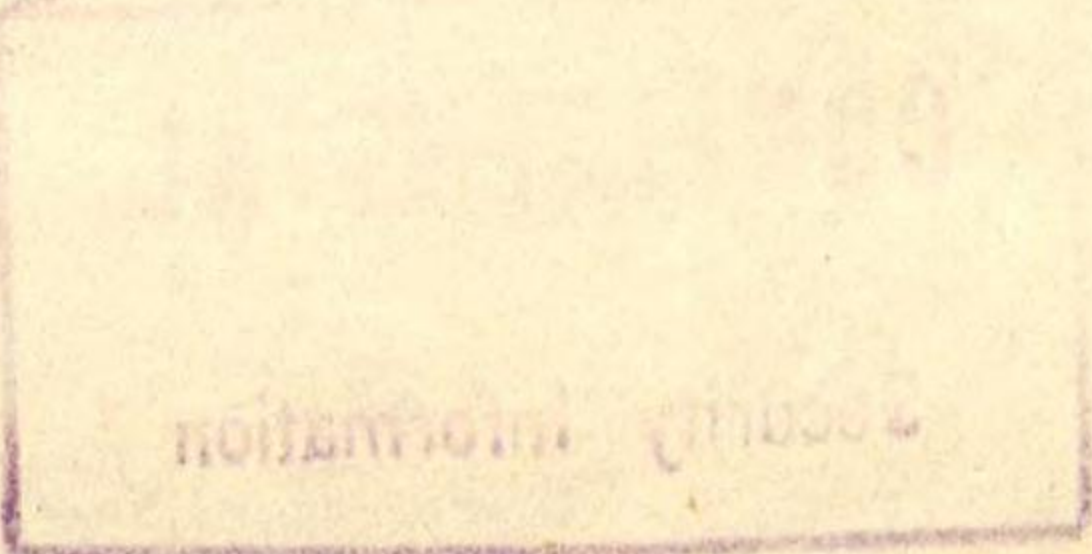
123
SUBJECT: Official Entertainment Expenditures During

TO: Assistant Chief of Staff, GS
Hydrus Command
APO 300

1. Reference Paragraph 10c, AR 380-575-1.
2. The Assistant Chief of Staff, GS, Hydrus Command, is authorized to expend confidential funds for official entertainment provided:
- a. Such entertainment is required and necessary in the proper accomplishment of his intelligence mission.
- b. The total expenditure within Hydrus Command for such entertainment during FY 53 shall not exceed two hundred fifty dollars (\$250.00).

For the Assistant Chief of Staff, GS:

W C M M
CHAS. H. BRYCE
Colonel, General Staff
Deputy for Administration



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G2 HQS FEC
(Do Not Detach)

70978

Date _____

SUBJECT: Stg to G2 RYcom

FROM: G2 Admin

TO:

AC of S, G2 _____ ()	Intelligence Division _____ ()
Deputy _____ ()	Adm _____ ()
Secretariat _____ ()	Plans Br _____ ()
Deputy for Adm _____ ()	Estimates Br _____ ()
Deputy for Navy _____ ()	Geog Br _____ ()
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Sety Div Group _____ ()	Security Division _____ ()
Asst EX _____ ()	Adm _____ ()
Asst SIA _____ ()	Japan Br _____ ()
Sp Asst 441st CIC _____ ()	General Affairs Br _____ ()
Sp Asst Fiscal _____ ()	Sp Proj Br _____ ()
Sp Asst Radio _____ ()	441st CIC Det _____ ()
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Sp Asst Comd Rpt _____ ()	FEC Intel Sch _____ ()
Sp Asst Library _____ ()	Hq FEC/LG _____ ()
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CONFIDENTIAL

Security Information

GENERAL HEADQUARTERS
FAR EAST COMMAND

Military Intelligence Section, General Staff

70931

APD 500
26 August 1952

123

SUBJECT: Accountability of Class A Agents for Foreign Currencies

TO: Assistant Chief of Staff, G2
Eighth Army
APO 301

In order to maintain monetary flexibility and avoid loss in event of revision of rate of exchange, request all Class A Agent Officers disbursing Project 1553 funds maintain yen and won accountability at a minimum consistent with efficient operations.

For the Assistant Chief of Staff, G2:

(S) C M M

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

G2 file

M/R: Same letter sent to ACofS, G2, RYCOM, and ACofS, G2, Korean Communications Zone.

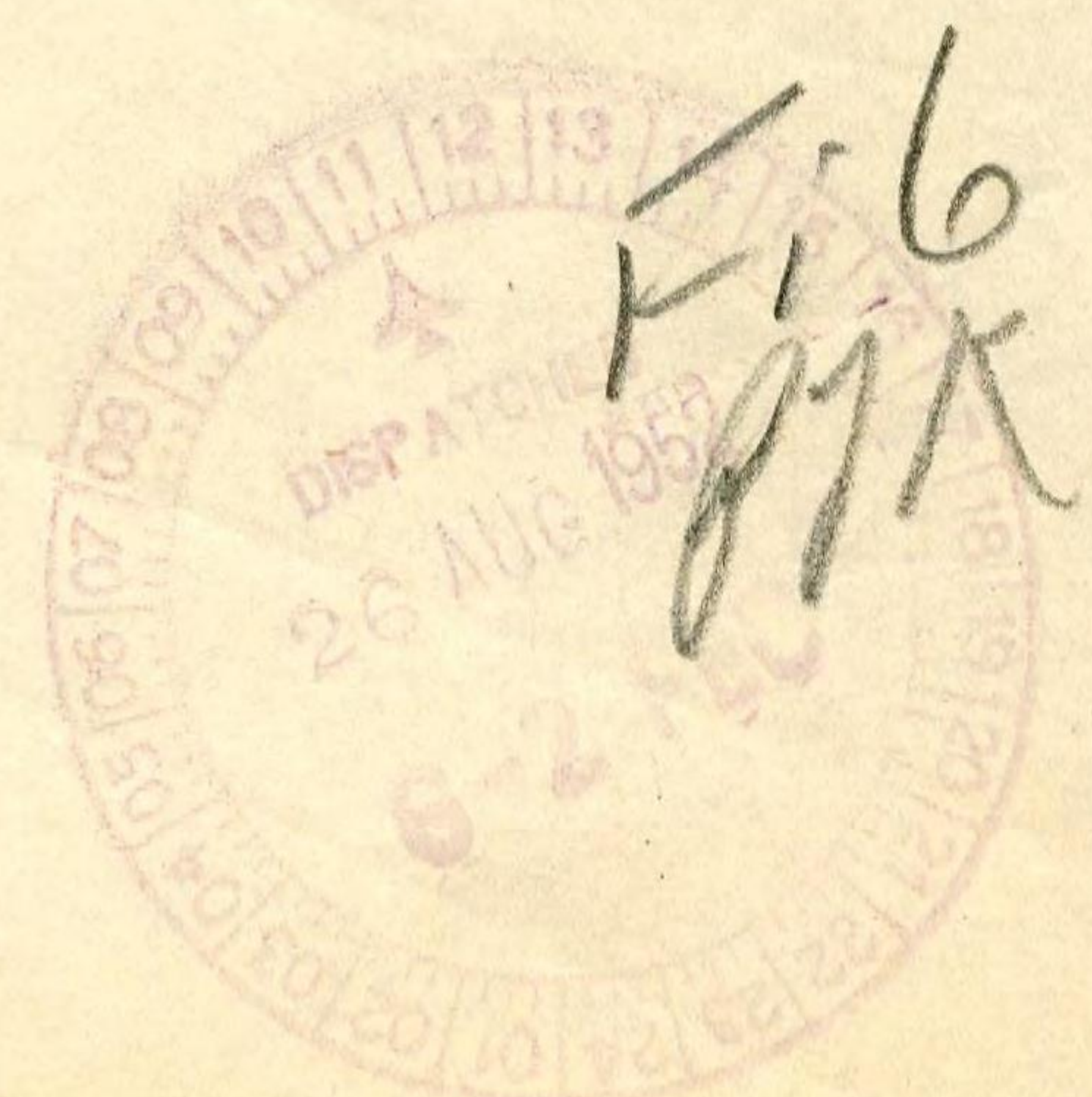
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CONFIDENTIAL
Security Information

Maj Madden
265-375

70931

Accountability of Class A Agents for
Foreign Currencies

G2

Chief, Sety Div

26 Aug 52

- In order to maintain monetary flexibility and avoid loss in event of revision of rate of exchange, request all Class A Agent Officers disbursing Project 1553 funds maintain yen and won accountability at a minimum consistent with efficient operations.

-----R. F. E.-----

M/R: Same check note sent to CO, MISG/FE, CO, FEC/LG, CO, 41st CIC, Maj Rinalducci and Captain Coffey.

I.K.M. 265-375

G2 file

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26 AUG 1952
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Security Information

**GENERAL HEADQUARTERS
FAR EAST COMMAND**

Military Intelligence Section, General Staff

APC 500
26 August 1952

123

SUBJECT: Statement of Accountability as of 31 May and 30 June 1952

THRU: Commanding Officer
441st CIC Detachment
Headquarters, Far East Command
APC 500

TO: Commanding Officer,
Region I, 441st CIC Detachment
APO 3
ATTN: 1st Lt John H. Hover

1. Records of this headquarters show the total accountability as of 31 May 1952 of Class A Agent, Region I, 441st CIC Detachment, to be:

- a. Yen ¥1,251,611
- b. MPC \$1,425.38

2. Total accountability of the above agent as of 30 June 1952 was:

- a. Yen ¥1,422,596
- b. MPC \$825.25

For the Assistant Chief of Staff, G2:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

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CONFIDENTIAL
Security Information

Col Myrick
265-337

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Allotment of Funds

G2

CO, 441st CIC Det

26 Aug 52

4

1. A request to G2, DA, for special allocation of funds to purchase equipment outlined in CN 1 is not desirable at this time.

2. There is no objection to the purchase of the equipment by the 441st CIC Det providing payment for same is made from the current allotment of funds to your organization. The purchase is authorized under the provisions of Par 13a, SR 380-335-1.

13/CVB

----- R. F. E. -----

G2 File
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SECURITY INFORMATION

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Allotment of Funds

CO, 441st CIC Det

G-2

23 AUG 1952

Col Eckman
33 5415

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1. Returned for reconsideration.

2. The importance of this equipment cannot be overestimated when it is considered that:

a. This organization is without a mechanical device to scientifically determine existence of line taps and hidden microphones, and, therefore, cannot fulfill its fundamental security mission in this potentially dangerous type of information intercept, and,

b. This detachment is one of the few, if any, major CIC Detachments without similar type equipment.

3. Reference paragraph 2, Note 2, supra. This detachment cannot adequately perform this aspect of its security mission without the normal "tools of the trade."

4. Reference paragraph 3, Note 2, supra. There is a present as well as a future need for this equipment. Under existing regulations, special investigative equipment is not purchaseable out of Signal Corps Supply or other similar funds.

5. It is recommended that special allocation of funds from Project 1553 be requested of G-2, Department of the Army. (It has been done before, both requested and approved, and for much larger items than this request.)

6. The importance of the improvement of the operational proficiency of this detachment in order to more fully support the G-2, FEC, mission, and bring the 441st CIC Detachment up to the standards of other major CIC detachments, justifies careful reconsideration of this request.

-----G. R. E.-----

CONFIDENTIAL

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Security Information

Confidential Fund

M/R: Scty Div in C/N 1 request approval of expenditure of confidential fund in the amount of \$12.00 (approx) for a cocktail party to meet new members of the PSIA staff. C/N 2, G2 to Scty Div self-explanatory.

I.K.M.

G2 file

From: G2

To: Scty Div

Maj Madden 265-375
20 August 1952

2. Approved, provided above expenditure does not result in over-obligation of Security Division allotment for first quarter, FY 53.

ISIRFE

-----R. F. E.-----

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53 AUG 1952
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Security Information

Confidential Fund

M/R: Sety Div in C/N I request approval of expenditure of confidential fund in the amount of \$12.00 (approx) for a cocktail party to meet new members of the PSIA staff. C/N S. GS to Sety Div self-explanatory.

I.K.M.

GS LTR

30 August 1952
Maj Nathan 25-375

To: Sety Div

From: GS

Approved, provided above expenditure does not result in over-obligation of Security Division allotment for first quarter, FY 53.

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22 AUG 1952
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Security Information

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G2 HQ, FEC

(Do not detach)

69420

AUG 19 1952

(Date)

SUBJECT: CONFIDENTIAL FUND

FROM: G-2 Admin

TO:

AC of S, G2 _____ ()	Intelligence Division _____ ()
Deputy _____ ()	Adm _____ ()
Secretariat _____ ()	Estimates Br _____ ()
Deputy for Adm _____ ()	Plans Br _____ ()
Dep for Navy _____ ()	Geog Br _____ ()
Planning Group _____ ()	SSO _____ ()
Scty Div Group _____ ()	Security Division _____ ()
Asst Ex _____ ()	Adm _____ ()
Asst SIA _____ ()	Japan Br _____ ()
Sp Asst 441st CIC _____ ()	General Affairs Br _____ ()
Sp Asst Fiscal _____ ()	Sp Proj Br _____ ()
Sp Asst Radio _____ ()	441st CIC Det _____ ()
Sp Asst FEC/LG _____ ()	MISG/FE _____ ()
Sp Asst Comd Rpt _____ ()	FEC Int Sch _____ ()
Sp Asst Library _____ ()	Hq FEC/LG _____ ()
Adm Officer _____ ()	Doc Res _____ ()
Pers (Mil) _____ ()	Supply _____ ()
Pers (Civ) _____ ()	_____ ()
Japanese Liaison _____ ()	Message Center _____ ()

Info _____ ()	Approval _____ ()	Signature _____ ()	Draft Reply _____ ()
Action _____ ()	Concur _____ ()	Initials _____ ()	Info for Reply _____ ()
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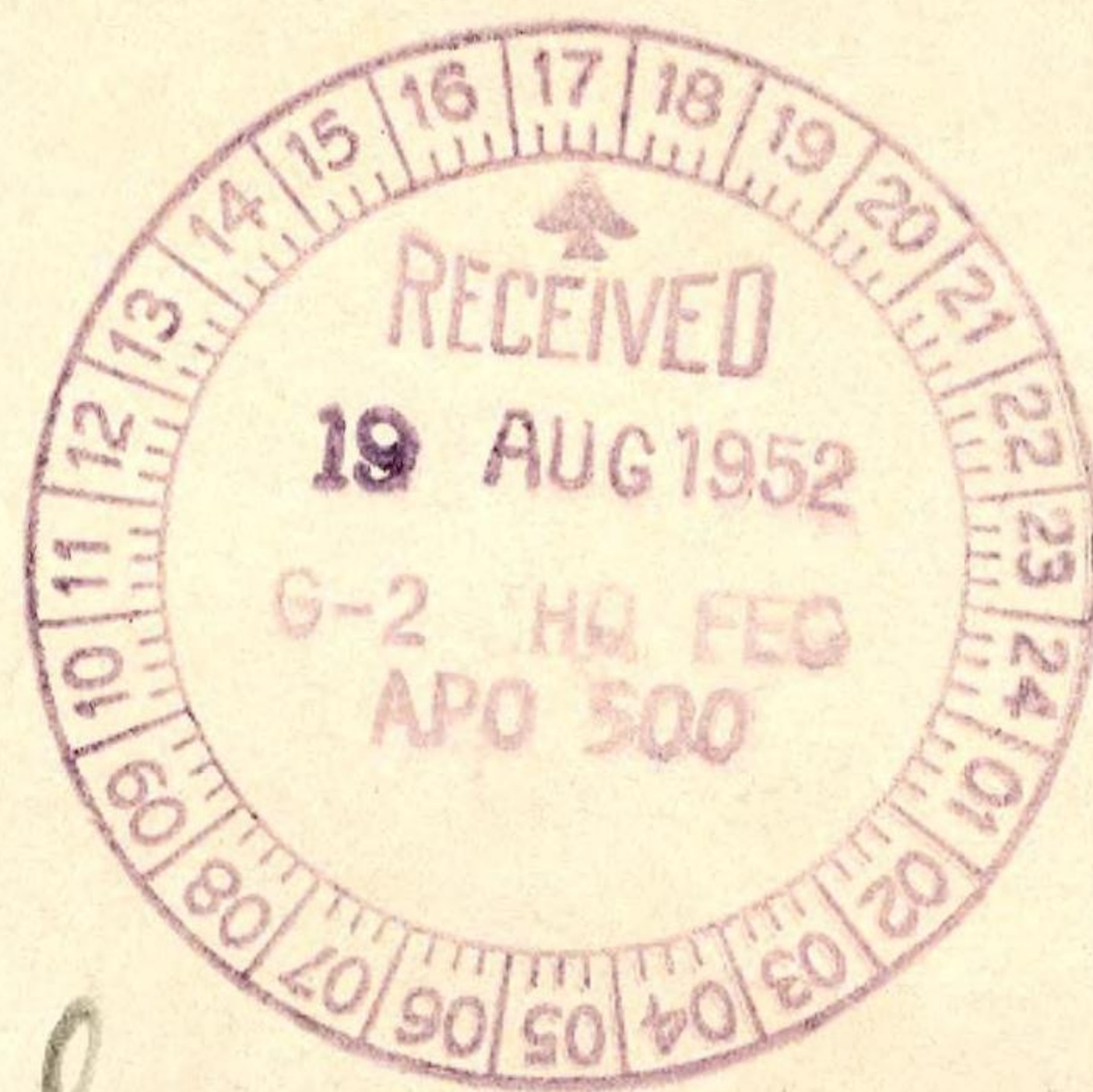
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CONFIDENTIAL

Security Information

FEC/LD(Sapporo) Funds for September 1952

M/R: FEC/LG requested for regular monthly funds for FEC/LD (S) for the month of September 1952. C/N 2, to FEC/LG self-explanatory.

I.K.M.

G2 file

From: G2

To: FEC/LD

Maj Madden 265-375
20 Aug 52

2.
 1. References: a. G2 Check Sheet to CO, FEC/LG, Attn: CO FEC/LD(S), subject: Fiscal Statement, 19 August 1952.
 - b. Comment #2, Check Sheet, G2 to FEC/LG, subject: Obligation Authority for First Quarter, FY 53.
2. Class B Agent, G2, HQ, FEC, has been directed to advance funds requested to Capt Emmett Walker.
3. You are hereby advised that funds requested would bring total amount advanced to FEC/LD(S) during the first quarter, FY 53, to fourteen thousand five hundred fifty eight dollars and two cents (\$14,558.02). This exceeds the quarterly obligation authority for FEC/LD(S) by five hundred fifty eight dollars and two cents (\$558.02).

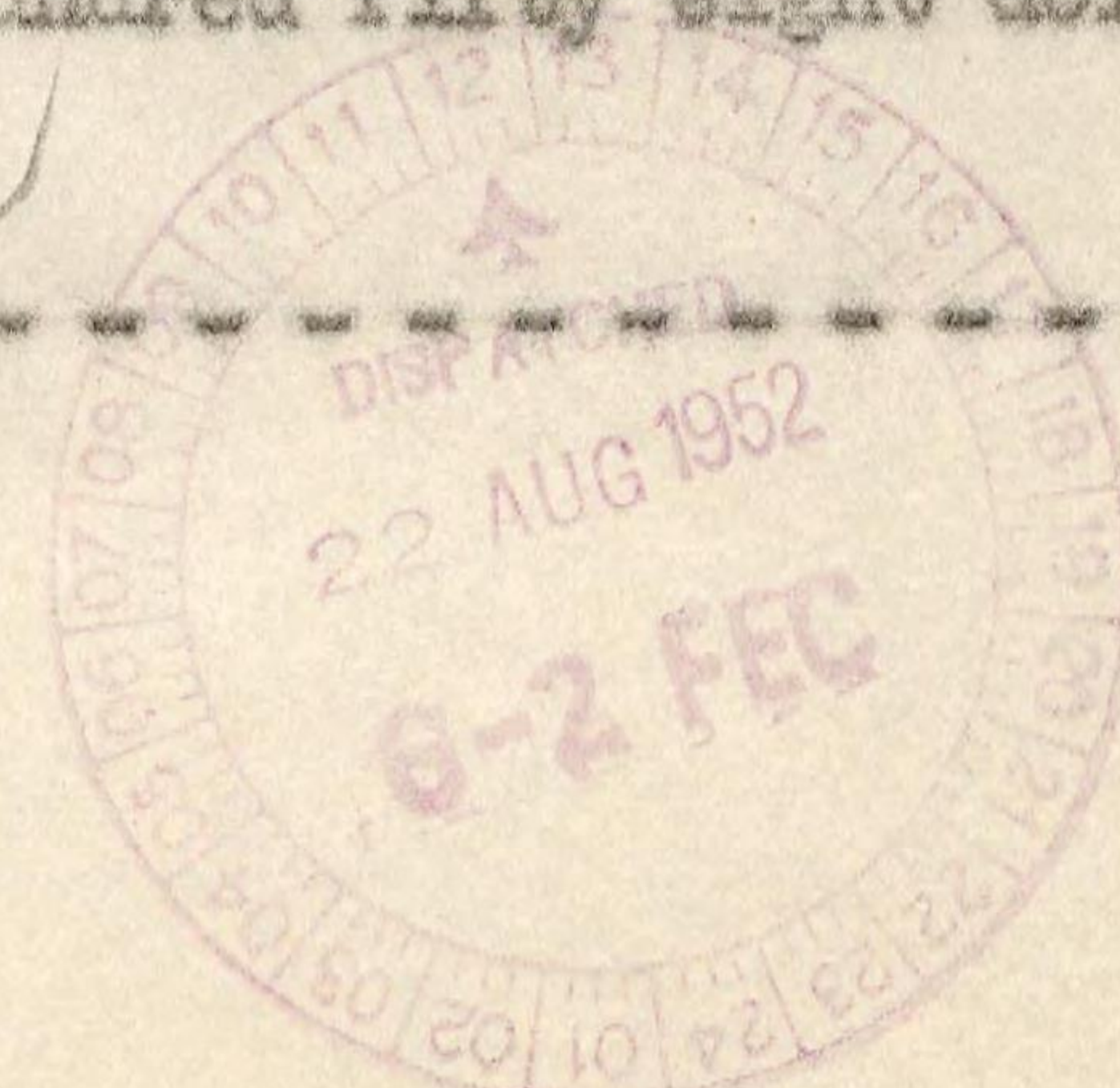
-----R. F. E.-----

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CONFIDENTIAL
SECURITY INFORMATION

69585

G2 HQ FEC
(Do not detach)

20 August 1952

(Date)

SUBJECT: FEC/LD(Sapporo) Funds for September 1952

FROM: FEC/LG

TO: G2
ATTN: Fiscal Officer

AC of S, G2	()	Intelligence Division	()
Deputy	()	Adm	()
Secretariat	()	Plans Br	()
Deputy for Adm	()	Estimates Br	()
Deputy for Navy	()	Geog Br	()
Planning Group	()	SSO	()
Scty Div Group	()	Security Division	()
Asst Ex	()	Adm	()
Asst SIA	()	Japan Br	()
Sp Asst 441st CIC	()	General Affairs Br	()
Sp Asst Fiscal	()	Sp Proj Br	()
Sp Asst Radio	()	441st CIC Det	()
Sp Asst FEC/LG	()	MISG/FE	()
Sp Asst Comd Rpt	()	FEC Int Sch	()
Spt Asst Library	()	Hq FEC/LG	()
Adm Officer	()	Doc Res	()
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SECURITY INFORMATION

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Maj Wagner, 26-7864

69662

AUG 20 1952

GMS Funds

G2

Comptroller

1. The following estimate of funds required during FY 53 for the payment of indigenous employees of MISG/FE(Adv) under CMS is submitted in compliance with verbal request of Maj Gentle, 26 Jul 52.

2. The 46 employees to be classified under CMS are presently receiving a base pay total of \$1,171.00 per month. This sum is paid by the ROK Govt. In addition, during FY 52 they received an average of approximately \$500.00 monthly supplemental pay from Project 1553 funds. This supplemental pay was increased to \$1,035.00 for the month of July 1952.

3. It is estimated that classifying these 46 employees under the CMS pay scale will involve a monthly expenditure as listed below. This is a maximum which will occur only if or when all grades are filled as indicated.

<u>Employees</u>	<u>CMS Grade</u>	<u>Hourly Rate</u>	<u>Per Mo/Employee</u>	<u>Total per Month</u>
22	CMS 1	@ 30¢ per hr	\$ 62.40 ea	\$1,372.80
10	CMS 2	@ 40¢ per hr	83.20 ea	832.00
10	CMS 3	@ 55¢ per hr	114.40 ea	1,144.00
2	CMS 4	@ 75¢ per hr	156.00 ea	312.00
2	CMS 5	@ 90¢ per hr	187.20 ea	374.40
<u>46</u>				<u>\$4,035.20</u>

W HAC

R.F.E.

MEMO FOR RECORD:

20 Aug 52

DC/S FEC, 13 Aug 52, approved classifying 46 MISG/FE(Adv) indigenous employees under CMS pay scale established by ltr, Hq, 8A, file AG 230 KGLK, dtd 18 Jun 52, subj: "Pay Scale for Korean Civilian Linguists Engaged in Intelligence and PsyWar Opns". Ltr establishes 5 CMS grades as listed in inst C/N 1.

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for KER *RR*
26-7838

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GMS Funds

Comptroller

62

1. The following estimate of funds required during FY 53 for the payment of indigenous employees of MISG/FE(Adv) under GMS is submitted in compliance with verbal request of Maj Gentle, 26 Jul 52.

2. The 46 employees to be classified under GMS are presently receiving a base pay total of \$1,171.00 per month. This sum is paid by the ROK Govt. In addition, during FY 52 they received an average of approximately \$500.00 monthly supplemental pay from project 1523 funds. This supplemental pay was increased to \$1,035.00 for the month of July 1952.

3. It is estimated that classifying these 46 employees under the GMS pay scale will involve a monthly expenditure as listed below. This is a maximum which will occur only if or when all grades are filled as indicated.

Employees	GMS Grade	Hourly Rate	Per Mo/Employee	Total per Month
22	GMS 1	@ 30¢ per hr	\$ 62.40 ea	\$1,375.80
10	GMS 2	@ 40¢ per hr	83.20 ea	832.00
10	GMS 3	@ 55¢ per hr	114.40 ea	1,144.00
2	GMS 4	@ 75¢ per hr	150.00 ea	312.00
2	GMS 5	@ 90¢ per hr	187.20 ea	374.40
<u>46</u>				<u>\$4,035.20</u>

WHA

MEMO FOR RECORD:

DC/S FEC, 13 Aug 52, approved classifying 46 MISG/FE(Adv) indigenous employees under GMS pay scale established by Ltr, Hq, 8A, file AG 230 KGIK, dtd 18 Jun 52, subj: "Pay Scale for Korean Civilian Linguists Engaged in Intelligence and Paywar Ops". Ltr establishes 5 GMS grades as listed in first CN I.

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SEKISUI JUSHI

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KEF/DHM/pj

CONFIDENTIAL
SECURITY INFORMATION

19565

G2 HQ FEC
(Do not detach)

20 August 52

(Date)

69662

SUBJECT: CMS Funds
FROM : CO, MISG/FE
TO : G2

AC of S, G2 _____ ()	Intelligence Division _____ ()
Deputy _____ ()	Adm _____ ()
Secretariat _____ ()	Plans Br _____ ()
Deputy for Adm _____ ()	Estimates Br _____ ()
Deputy for Navy _____ ()	Geog Br _____ ()
Planning Group _____ ()	SSO _____ ()
Scty Div Group _____ ()	Security Division _____ ()
Asst Ex _____ ()	Adm _____ ()
Asst SIA _____ ()	Japan Br _____ ()
Sp Asst 441st CIC _____ ()	General Affairs Br _____ ()
Sp Asst Fiscal _____ ()	Sp Proj Br _____ ()
Sp Asst Radio _____ ()	441st CIC Det _____ ()
Sp Asst FEC/LG _____ ()	MISG/FE _____ ()
Sp Asst Comd Rpt _____ ()	FEC Int Sch _____ ()
Sp Asst Library _____ ()	Hq FEC/LG _____ ()
Adm Officer _____ ()	Doc Res _____ ()
Pers (Mil) _____ ()	Supply _____ ()
Pers (Civ) _____ ()	_____ ()
Japanese Liaison _____ ()	Message Center _____ ()

Info _____ ()	Approval _____ ()	Signature _____ ()	Draft Reply _____ ()
Action _____ ()	Concur _____ ()	Initials _____ ()	Info for Reply _____ ()
File _____ ()	Comment _____ ()	Dispatch _____ ()	Brief _____ ()

(Date all Comments)

20 Aug 52

Herewith for approval, initials and dispatch, check sheet to Comptroller advising of fund requirement for payment of 46 indigenous employees of MISG/FE(Adv) classified under CMS pay scale.

for K.E.R.

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SEKISUI JUSHI
JBA



CONFIDENTIAL

(If not defined)

20 August 52

(Date)

TO: SAC, [illegible]

FROM: [illegible]

SUBJECT: [illegible]

[Faint, mostly illegible typed text follows, including a header section with fields for 'TO:', 'FROM:', and 'SUBJECT:']

6-2 FCC
21 AUG 1952
DISPATCHED

MISG/FE
20 AUG 1952
DISPATCHED

82527

SECRET
Security Information

Major Madden
265-375

Fiscal Statement

G2

FEC/LG

5 Nov 52

5

1. During the first quarter, FEC/LG obligated confidential funds in the amount of \$57,557.62. Of this amount \$5,329.52 was used to liquidate a EUCOM obligation which actually represents an advance of funds unexpended at this time. Therefore, for actual operations in this theater, FEC/LG obligated during the first quarter \$52,228.10.

2. For the second quarter, FY 53, \$70,000 has been made available to FEC/LG, thereby permitting FEC/LG expansion amounting to \$17,771.90 during the second quarter.

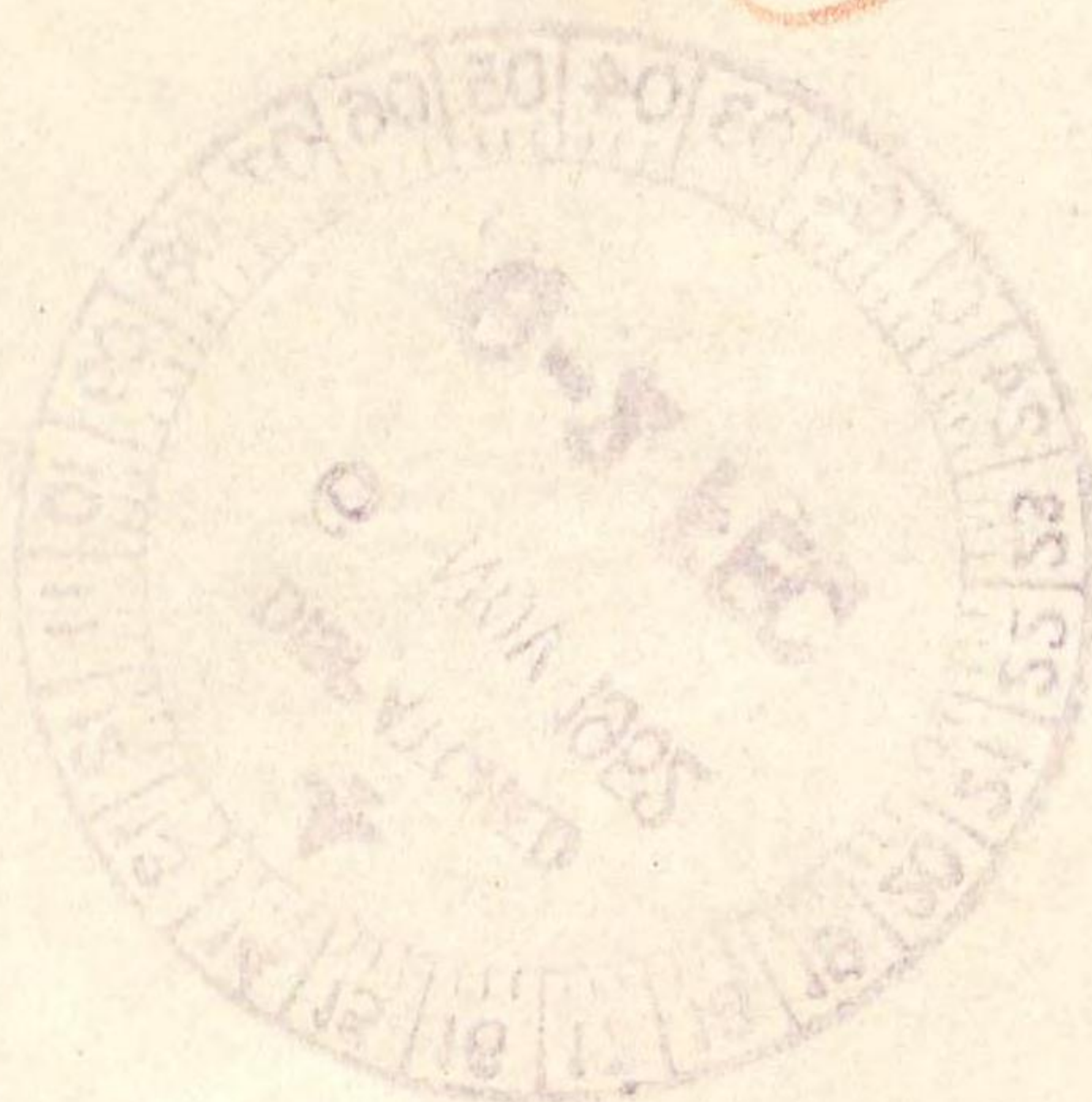
3. Further increase of FEC/LG allotment for the second quarter is unnecessary at this time.

Cmm m/s

----- R. F. E. -----

G2 File CMM/TKM

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SECRET
Security Information

Major Madden
885-375

Fiscal Statement

5 Nov 52

FEC/LG

02

1. During the first quarter, FEC/LG obligated confidential funds in the amount of \$27,257.82. Of this amount \$5,329.82 was used to liquidate a EUCOM obligation which actually represents an advance of funds unexpended at this time. Therefore for solution operations in this theater, FEC/LG obligated during the first quarter \$22,228.10.

2. For the second quarter, FY 52, \$70,000 has been made available to FEC/LG, thereby permitting FEC/LG expansion amounting to \$17,771.80 during the second quarter.

3. Further increase of FEC/LG allotment for the second quarter is unnecessary at this time.

----- R. F. E. -----

GS LITE CMM/IKM

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DISPATCHED
6 NOV 1952
8-8 FEB

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SECRET
SECURITY INFORMATION

82527

G2 HQ FEC ROUTING SLIP
(Do not Detach)

31 Oct 52 195

SUBJECT: Fiscal Statement

ACofS, G2 ()	Adm Officer ()	Intelligence Div ()
Deputy ()	Mil Pers ()	Security Div ()
Secretariat ()	Civ Pers ()	441st CIC Det ()
Dep for Adm & Ex O (4)	Pers Sgt Maj ()	500 MISG ()
Asst Ex ()	Files ()	FEC Int Sch ()
Planning Group ()	T/S Control O ()	503d MIS Co ()
Dep for Navy ()	Message Center ()	FEC/LG <i>HS</i> (1)
Scty Div Gp ()	Supply ()	Doc Res ()
Asst SIA ()	()	SSO ()
Sp Asst Radio ()	()	Japanese Liaison ()
Sp Asst 441 CIC ()	()	FBIS ()
Sp Asst Fiscal <i>3 itm</i> ()	()	
Sp Asst Comd Rpt ()	()	

Action ()	Comment ()	Signature ()
Draft Reply ()	Concurrence ()	Initials ()
Info for Reply ()	Approval (✓)	Dispatch ()
Brief ()	Info ()	File ()

(REMARKS)

FEC/LG allotment has already been increased by \$10,000 over first quarter.

I do not think further increase justified. This gives them plenty for the \$11,000 mc to K authorized by the general.

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Authority NND 813541

By md NARA Date 2/10/12

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SECRET
SECURITY INFORMATION
DATE:

NO:

69657

CONFIDENTIAL
Security Information

Maj Madden
265-375

Fiscal Statement

G2

Class A Agent, SIA

20 August 1952

1. A review of vouchers processed by Class A Agent Officer, SIA, for confidential fund expenditures reveals an unobligated balance of one thousand five hundred dollars and twenty six cents (\$1,500.26) in the hands of the Class A Agent, SIA, as of 30 June 1952.
2. This balance has been entered in the fiscal records of G2, Headquarters, Far East Command, as an advance of funds against Project 1553 allotment to Class A Agent, SIA, for the first quarter, FY 53.
3. As of 19 August 1952, FY 53 confidential funds in the amount of forty thousand four hundred eighty nine dollars and fifteen cents (\$40,489.15) have been advanced to Class A Agent, SIA.
4. All funds in excess of confidential fund allotment for first quarter FY 53 may be retained for expenditure during the second quarter, FY 53.

-----R. F. E.-----

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G2 file

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CONFIDENTIAL
Security Information

Mr. Madson
225-375

Fiscal Statement

30 August 1952

Class A Agent, SIA

OS

1. A review of vouchers processed by Class A Agent Officer, SIA, for confidential fund expenditures reveals an unadjusted balance of one thousand five hundred dollars and twenty six cents (\$1,500.26) in the hands of the Class A Agent, SIA, as of 30 June 1952.

2. This balance has been entered in the fiscal records of OS, Headquarters, Far East Command, as an advance of funds against Project 1255 allotment to Class A Agent, SIA, for the first quarter, FY 52.

3. As of 19 August 1952, FY 52 confidential funds in the amount of forty thousand four hundred eighty nine dollars and fifteen cents (\$40,489.15) have been advanced to Class A Agent, SIA.

4. All funds in excess of confidential fund allotment for first quarter FY 52 may be retained for expenditures during the second quarter, FY 52.

OS file

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CONFIDENTIAL

Security Information

Maj Madden
265-375

Fiscal Statement

G2

CO, 441st CIC Det

19 Aug 52

1. A review of vouchers processed by Commanding Officer, 441st CIC Detachment, for confidential fund expenditures reveals an unobligated balance of one thousand nine hundred eighty five dollars and thirty three cents (\$1,985.33) in the hands of the Class A Agent Officers assigned to various CIC regions and headquarters, as of 30 June 1952.
2. This balance has been entered in the fiscal records of G2, Headquarters, Far East Command, as an advance of funds against Project 1553 allotment to Commanding Officer, 441st CIC Detachment, for the first quarter, FY 53.
3. As of 19 August 1952, FY 53 confidential funds in the amount of twenty three thousand eight hundred seventy seven dollars (\$23,877.00) have been advanced to CIC Class A Agent Officers leaving a balance of twenty one thousand one hundred twenty three dollars (\$21,123.00) available for the first quarter of FY 53.

-----R. F. E.-----

G2 file



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Security Information

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Maj Nathan

Fiscal Statement

19 Aug 52

GO, Majat CIG Det

GS

1. A review of vouchers processed by Commanding Officer, Majat CIG Detachment, for confidential fund expenditures reveals an unadjusted balance of one thousand nine hundred eighty five dollars and thirty three cents (\$1,985.33) in the hands of the Class A Agent Officers assigned to various CIG regions and headquarters, as of 30 June 1952.

2. This balance has been entered in the fiscal records of GS, Headquarters, Far East Command, as an advance of funds against Project 1555 allotment to Commanding Officer, Majat CIG Detachment, for the first quarter, FY 52.

3. As of 19 August 1952, FY 52 confidential funds in the amount of twenty three thousand eight hundred seventy seven dollars (\$23,877.00) have been advanced to CIG Class A Agent Officers leaving a balance of twenty one thousand one hundred twenty three dollars (\$21,123.00) available for the first quarter of FY 52.

----- R. F. E. -----

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Maj Madden
265-375

Fiscal Statement

G2

Chief, Sety Div

19 Aug 52

1. 1. A review of vouchers processed by Chief, Security Division, for confidential fund expenditures reveals an unobligated balance of fifteen dollars and ninety five cents (\$15.95) in the hands of the Class A Agent Officer, Security Division, as of 30 June 1952.
2. This balance has been entered in the fiscal records of G2, Headquarters, Far East Command, as an advance of funds against Project 1553 allotment to Chief, Security Division, for the first quarter, FY 53.
3. As of 19 August 1952, FY 53 confidential funds in the amount of three hundred sixty five dollars and ninety five cents (\$365.95) have been advanced to Class A Agent Officer, Security Division.
4. All funds in excess of the \$300 Project 1553 allotment to Security Division for the first quarter, FY 53, may be retained for expenditure during the second quarter.

-----R. F. E.-----

G2 file



CONFIDENTIAL

Security Information

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Special Statement

19 Aug 52

Chief, Security Div

02

1. A review of vouchers processed by Chief, Security Division, for confidential fund expenditures reveals an unobligated balance of fifteen dollars and ninety five cents (\$15.95) in the hands of the Class A Agent Officer, Security Division, as of 30 June 1952.

2. This balance has been entered in the fiscal records of GS Headquarters, Fort Hunt Command, as an advance of funds against Project 1555 allotment to Chief, Security Division, for the first quarter, FY 52.

3. As of 19 August 1952, FY 52 confidential funds in the amount of three hundred sixty five dollars and ninety five cents (\$365.95) have been advanced to Class A Agent Officer, Security Division.

4. All funds in excess of the \$300 Project 1555 allotment to Security Division for the first quarter, FY 52, may be retained for expenditure during the second quarter.

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Security Information

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Fiscal Statement

G2

CO, FEC/LG

20 Aug 52

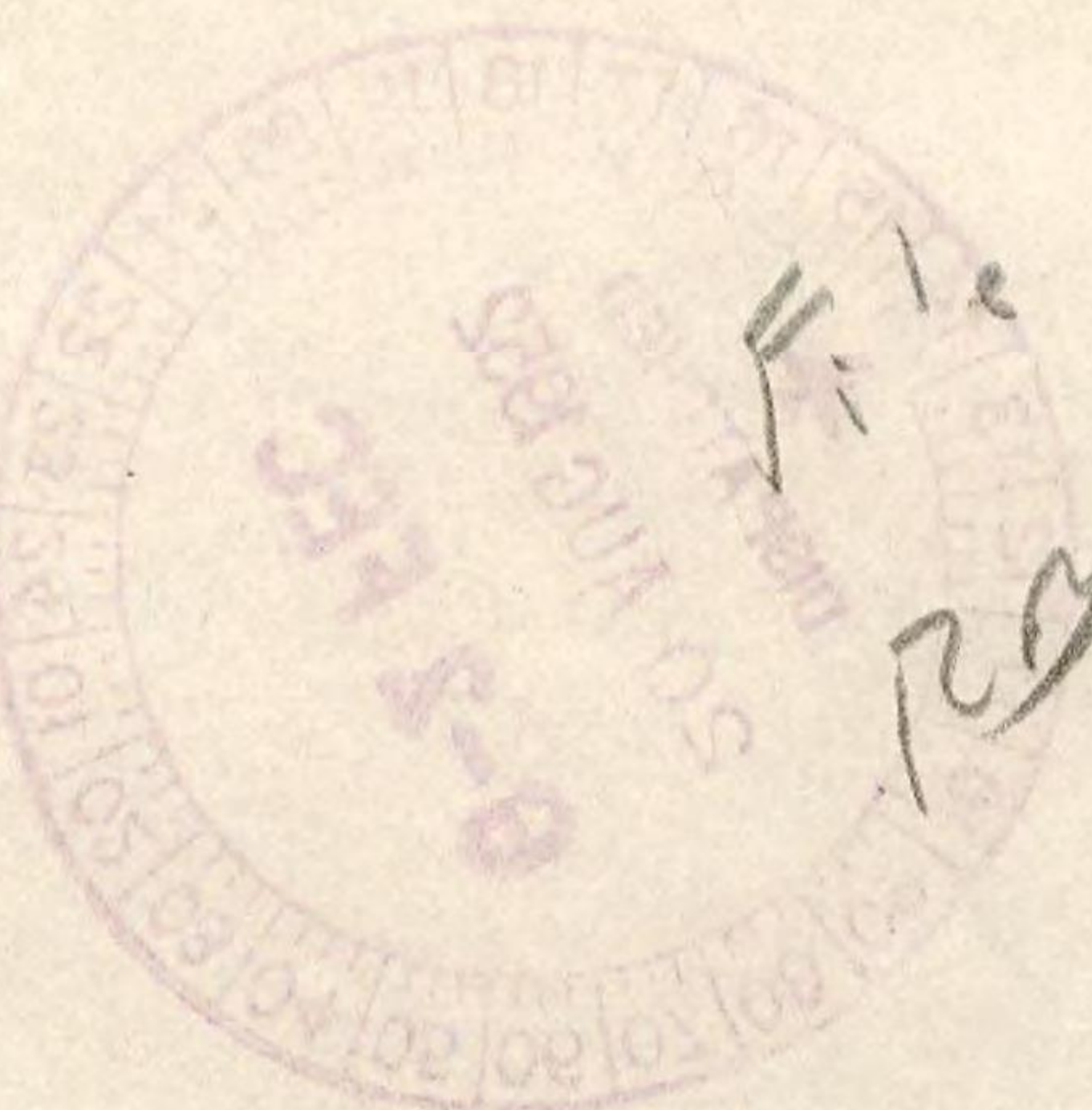
1. 1. A review of vouchers processed by Commanding Officer, Far East Command Liaison Group, for confidential fund expenditures reveal an unobligated balance of twenty eight dollars and seventy five cents (\$28.75) in the hands of the Class A Agent Officer, FEC/LG, as of 30 June 1952.

2. This balance has been entered in the fiscal records of G2, Headquarters, Far East Command, as an advance of funds against Project 1553 sub-allotment to Headquarters, Far East Command Liaison Group, for the first quarter, FY 53.

3. As of 19 August 1952, FY 53 confidential funds in the amount of four thousand four hundred seventeen dollars and sixty four cents (\$4,417.64) have been advanced to Class A Agent Officer, Far East Command Liaison Group, and one obligation authority has been issued for one thousand five hundred dollars (\$1,500.00) against FEC/LG allotment, leaving a balance of one thousand five hundred eighty two dollars and thirty six cents (\$1,582.36) available for the first quarter of FY 53.

-----R. F. E.-----

G2 File



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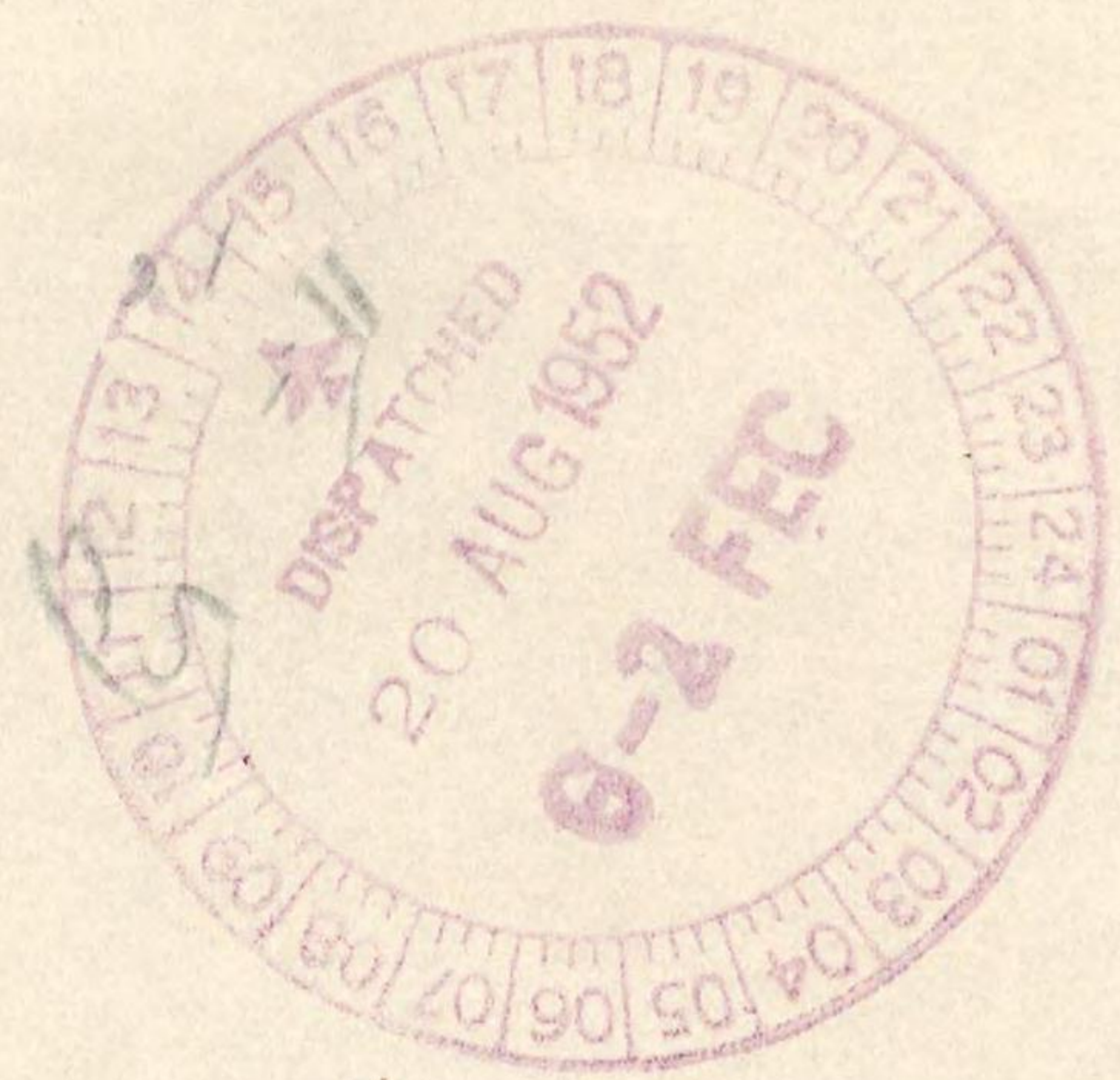
Major Nathan
88-27

Fiscal Statement

30 Aug 52 GO, PAC/AS GS

1. A review of vouchers processed by Commanding Officer, Far East Command Liaison Group, for confidential fund expenditures reveal an unadjusted balance of twenty eight dollars and seventy five cents (\$28.75) in the hands of the Class A Agent Officer, PAC/AS, as of 30 June 1952.
2. This balance has been entered in the fiscal records of GS Headquarters, Far East Command Liaison Group, for the first quarter, FY 52, as an advance of funds against Project 1275 and allocated to Headquarters, Far East Command Liaison Group, for the first quarter, FY 52.
3. As of 19 August 1952, FY 52 confidential funds in the amount of four thousand four hundred seventeen dollars and sixty four cents (\$4,417.64) have been advanced to Class A Agent Officer, Far East Command Liaison Group, and one obligation authority has been issued for one thousand five hundred dollars (\$1,500.00) against PAC/AS allotment, leaving a balance of one thousand five hundred eighty two dollars and thirty six cents (\$1,582.36) available for the first quarter of FY 52.

-----R. F. E.-----
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Security Information

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**GENERAL HEADQUARTERS
FAR EAST COMMAND**
Military Intelligence Section, General Staff

123

APO 500
20 August 1952

SUBJECT: Fiscal Statement

TO: Assistant Chief of Staff, G2
Korean Communications Zone
APO 234

On 18 August 1952, FY 53 confidential funds in the amount of five hundred dollars (\$500.00) were advanced to Class A Agent Officer, Korean Communications Zone, for intelligence operations during the first quarter of FY 53.

For the Assistant Chief of Staff, G2:

CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

G2 file

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U.S. MILITARY INTELLIGENCE
COMMUNICATIONS ZONE
APO 234
20 AUG 1952

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Military Intelligence Section, General Staff
FAR EAST COMMAND
GENERAL HEADQUARTERS

APD 500
30 August 1952

122

SUBJECT: Fiscal Statement

TO: Assistant Chief of Staff, GS
Foreign Communications Zone
APO 231

On 18 August 1952, FY 52 confidential funds in the amount of five hundred dollars (\$500.00) were advanced to Class A Agent Officer, Korean Communications Zone, for intelligence operations during the first quarter of FY 52.

For the Assistant Chief of Staff, GS:

DEAN M. MERRILL
Colonel, General Staff
Deputy for Administration

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20 AUG 1952

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GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APO 500
19 August 1952

123

SUBJECT: Fiscal Statement

TO: Assistant Chief of Staff, G2
Eighth Army
APO 301

1. A review of vouchers processed by Assistant Chief of Staff, G2, Eighth Army, for confidential fund expenditures during FY 52 reveals an unobligated balance of one thousand three hundred ninety five dollars and thirty nine cents (\$1,395.39) in the hands of the Class A Agent, G2, Eighth Army, as of 30 June 1952.
2. This balance has been entered in the fiscal records of G2, Headquarters, Far East Command, as an advance of funds against Eighth Army's Project 1553 allotment for the first quarter, FY 53.
3. As of 19 August 1952, FY 53 confidential funds in the amount of nine thousand three hundred ninety five dollars and thirty nine cents (\$9,395.39) have been advanced to G2, Eighth Army.
4. Request G2, Eighth Army, return to the Class B Agent, G2, Headquarters, Far East Command, on or before 1 September 1952, all funds in excess of four thousand five hundred dollars (\$4,500.00) which have been advanced to Eighth Army for FY 53.

For the Assistant Chief of Staff, G2:

(5) CHAS. M. MYRICK
Colonel, General Staff
Deputy for Administration

CONFIDENTIAL

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Security Information
GENERAL HEADQUARTERS
FAR EAST COMMAND
Military Intelligence Section, General Staff

APD 500
19 August 1952

187

SUBJECT: Fiscal Statement

TO: Assistant Chief of Staff, GS
Eighth Army
APO 501

1. A review of vouchers processed by Assistant Chief of Staff, GS, Eighth Army, for confidential fund expenditures during FY 52 reveals an unliquidated balance of one thousand three hundred ninety five dollars and thirty nine cents (\$1,395.39) in the hands of the Class A Agent, GS, Eighth Army, as of 30 June 1952.

2. This balance has been entered in the fiscal records of GS, Headquarters, Far East Command, as an advance of funds against Eighth Army's Project 155 allotment for the first quarter, FY 52.

3. As of 19 August 1952, FY 52 confidential funds in the amount of nine thousand three hundred ninety five dollars and thirty nine cents (\$9,395.39) have been advanced to GS, Eighth Army.

4. Request GS, Eighth Army, return to the Class B Agent, GS, Headquarters, Far East Command, on or before 30 September 1952, all funds in excess of four thousand five hundred dollars (\$4,500.00) which have been advanced to Eighth Army for FY 52.

For the Assistant Chief of Staff, GS:

CHAS. M. WYRICK
Colonel, General Staff
Deputy for Administration

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CONFIDENTIAL

Security Information

Maj Madden
265-375

Fiscal Statement

02

CO, FEC/LG
Attas: CO, FEC/LD (S)

19 Aug 52

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1. A review of vouchers processed by Commanding Officer, Far East Command Liaison Detachment (Sapporo), for confidential fund expenditures reveals an unobligated balance of five hundred fifty eight dollars and two cents (\$558.02) in the hands of the Class A Agent Officer, FEC/LD (S), as of 30 June 1952.

2. This balance has been entered in the fiscal records of 02, Headquarters, Far East Command, as an advance of funds against Project 1553 sub-allotment to Far East Command Liaison Detachment (Sapporo) for the first quarter, FY 53.

3. As of 19 August 1952, FY 53 confidential funds in the amount of ten thousand five hundred fifty eight dollars and two cents (\$10,558.02) have been advanced to Class A Agent, FEC/LD (S), leaving a balance of three thousand four hundred forty one dollars and ninety eight cents (\$3,441.98) available for the first quarter of FY 53.

-----R. F. E.-----



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02 File

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Security Information

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Final Statement

19 Aug 52

Attch: CO, PFC/D (8)
CO, PFC/D

02

1. A review of vouchers processed by Commanding Officer, 1st Battalion, 1st Infantry Regiment (Separate), for confidential fund expenditures reveals an unobligated balance of five hundred fifty eight dollars and two cents (\$558.02) in the hands of the Class A Agent Officer, PFC/D (8), as of 30 June 1952.

2. This balance has been entered in the fiscal records of 1st Battalion, 1st Infantry Regiment, as an advance of funds against Project 1555 and-allocation to 1st Battalion, 1st Infantry Regiment (Separate) for the first quarter, FY 52.

3. As of 15 August 1952, FY 52 confidential funds in the amount of ten thousand five hundred fifty eight dollars and two cents (\$10,558.02) have been advanced to Class A Agent, PFC/D (8), leaving a balance of three thousand four hundred forty one dollars and ninety eight cents (\$3,441.98) available for the first quarter of FY 52.

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20 AUG 1952
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CONFIDENTIAL
Security Information

Maj Madden
265-375

Fiscal Statement

G2

CO, FEC/LG
Attn: CO, FEC/LD (K)

19 Aug 52

1

As of 19 August 1952, FY 53 confidential funds in the amount of twenty seven thousand dollars (\$27,000.00) have been advanced to Class A Agent Officer, FEC/LD (K), leaving a balance of eleven thousand five hundred dollars (\$11,500.00) available for the first quarter of FY 53.

-----R. F. E.-----

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SECURITY INFORMATION

G2 File
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CONFIDENTIAL
Security Information

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CONFIDENTIAL
Security Information

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Mr. [unclear]
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Final Statement

19 Aug 52

Attn: CO, REC'D (K)
CO, REC'D (K)

GS

As of 19 August 1952, FY 52 confidential funds in the amount of twenty seven thousand dollars (\$27,000.00) have been advanced to Class A Agent Officer, REC'D (K), leaving a balance of eleven thousand five hundred dollars (\$11,500.00) available for the first quarter of FY 53.

GS LITE

DISPATCHED
20 AUG 1952
8-2 FEC

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SECURITY INFORMATION

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Allotment of Funds

18 AUG 1952

Commanding Officer
441st CIC Detachment
APO 500

AG of S, G-2
Far East Command
APO 500
THRU: Scty Div

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5. To insure expeditious delivery by air on government bill of lading from the manufacturer via the Counter Intelligence Corps Center, Fort Holabird, Maryland, to Headquarters, 441st Counter Intelligence Corps Detachment, it is requested that an air priority be granted. Approximate weight and cubage: 50 pounds, 4 1/2 cubic feet.

1 Incl:
Technical Projects Index

-----G. R. E.-----
From: G2 To: CO, 441st CIC Det Col Myrick 265-337
20 August 1952

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1. Paucity of funds available this command precludes the purchase of expensive equipment as requested in C/N 1, above.

2. It is believed that the necessary checking to tighten up the security of sensitive installations in accordance with the desires of the CinC and G2 can be adequately accomplished with the materials presently at hand.

3. If a future and continuing need for the Soun-D-Tect, Model SU 102-C is seen, steps should be taken to obtain same by use of Signal Corps supply funds.

1 Incl
n/c

-----R. F. E.-----

CONFIDENTIAL

SECURITY INFORMATION

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CONFIDENTIAL

SECURITY INFORMATION

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18 AUG 1952

Allotment of Funds

Commanding Officer	AC of S, G-2
441st CIC Detachment	Far East Command
APO 500	APC 500
	THRU: Sety Div

1. The desires of the CinC and G-2, FEC, to tighten up the security of sensitive installations warrants the utilization of the most advanced surveillance techniques and equipment to insure the continuing accomplishment of the 441st Counter Intelligence Corps Detachment security mission.

2. Soun-D-Tect, Model SU 102-C, an investigative apparatus for technical surveillance, extremely sensitive to most types of sound, has been developed by Research Products Corporation, Danbury, Connecticut, and is recommended by the CIC Board, Fort Holabird, Maryland, under Technical Projects Index, Item Number 3, revised. (Inclosure I, request return)

3. The sound sensitivity of this equipment is very superior to apparatus available at this installation. The 441st Counter Intelligence Corps Detachment is in immediate need of this highly specialized investigative equipment, and presently does not have a "Wall Sweep" for the scientific detection of hidden wire taps and microphones. Supply sources have been contacted with regard to obtaining a certificate of non-availability, and have indicated that before issuance of such a certificate, all sources of supply would first have to be thoroughly canvassed. This action, it was learned, would take approximately 6 or 7 months or longer. It is an acknowledged fact that the Soun-D-Tect Kit is not an item of issue, and therefore not available through normal supply channels.

4. Request allotment of \$700.00 be made available for the purchase of above mentioned equipment under the provisions of paragraph 13a, SR 380-335-1, which provides that when investigative equipment is urgently needed and the time does not permit requisitioning (required prior to obtaining certificate of non-availability) purchases may be charged to Confidential Funds and an explanation will be noted on the payment voucher. The amount includes the cost of the equipment, an additional supply of batteries, packing, crating and shipment from the manufacturer to the Counter Intelligence Corps Center, Fort Holabird, Maryland.

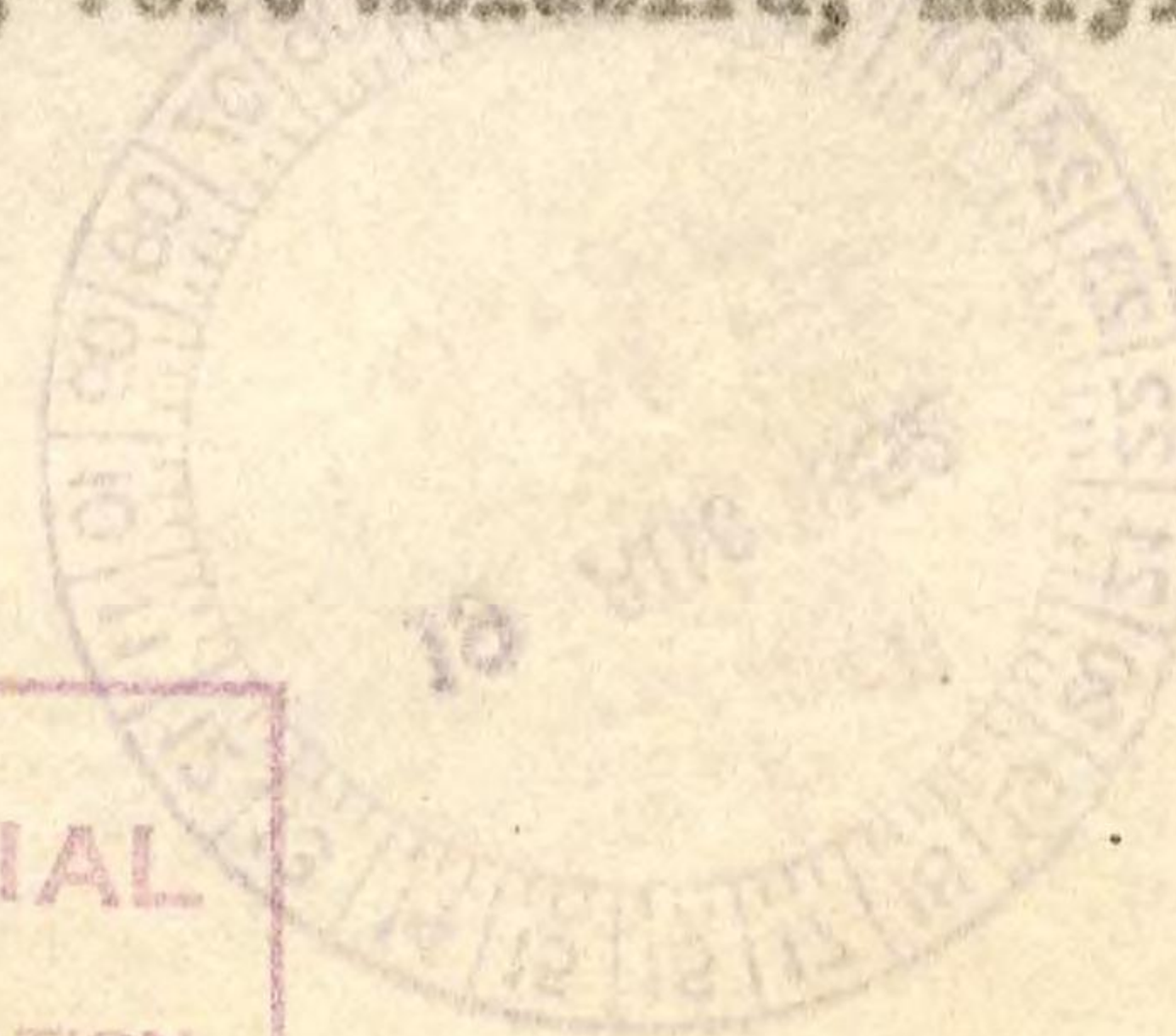
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